KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

4c2e528a44b11da06969edfccccf6ec7fadf3956d554e303fb3aa022d IRN No

439f830

ACK No 172414364190813 Date: 07/02/2024

Buyer

RAJENDERA KUMAR RAMCHANDAR ABUROAD

PROP.M/S RAJENDRA KUMAR RAMCHAND,

C, C, STATION ROAD, ABU ROAD,

Sirohi, Rajasthan, 307026

ABUROAD Pin: 307026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPJ6519N1ZW PAN No. AATPJ6519N Invoice No. Dated 6524 07/02/2024

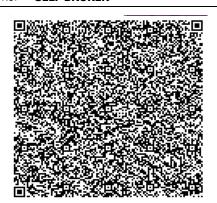
Pymt Mode: CREDIT

Transporter SHANKER TRANSPORT CO.

Vehicle No

Delivery Station: ABUROAD

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	304.76	5.00	36,571.20
	120.0/4						
	Total Nag. 2	Total	4	120	Total	<u>.</u>	36,571.20
Other Charges			ı	Other Chai	rges		127.84
BARDANA MAJDURI TULAI				CGST TAX 917.			917.48
40 00	00 00 000			SGST TAX	(917.48

40.00 80.00 8.00 SGSTTAX 917.48

Net Amount 38,534.00

Amount In Words Rupees Thirty Eight Thousand Five Hundred Thirty Four Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value		
09041110	CGST 2.5%+SGST 2.5%	36,699.20	917.48	917.48

Remarks:

Terms:

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

3. Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

malendra

Authorised Signatory