KAJAL ENTERPRISES



196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No a45d3e99e1a16556cd3631a82d698d581219a27f7f8cb3e3318b4b1e

270eaf66

ACK No 172416323595059 Date: 29/11/2024

Buyer

GANESH GOVIND AGNCEY VIJAYNAGAR

OPP. RAILWAY STATION, BIJAINAGAR,

BIJAINAGAR AJMER, Ajmer,

Rajasthan, 305624

VIJAYNAGAR Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAYPP8692N1Z6 PAN No. BAYPP8692N

Invoice No. Dated **4315 29/11/2024**

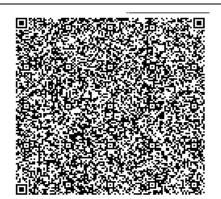
Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station: VIJAYNAGAR

Broker KALU RAM



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	338.10	5.00	20,286.00
	60.0/2						
<u> </u>							
		Total	2	60	Total		20,286.00
Other Charges				Other Chai	rges		54.00

BARDANA MAJDURI TULAI 20.00 30.00 4.00

 Other Charges
 54.00

 CGST TAX
 508.50

 SGST TAX
 508.50

 Net Amount
 21,357.00

Amount In Words Rupees Twenty One Thousand Three Hundred Fifty Seven Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code Tax Description Assessable Value SGST Value

09041140 CGST 2.5%+SGST 2.5% 20,340.00 508.50 508.50

please send payment details on the above number

Remarks:

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