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 5febbce36632fc2e68c25d1f6997a630cd4af6c4578ca1e2cfdc04ac5

72674a6

ACK No 172415814519460 Date: 17/09/2024

Buyer

PANKAJ RATHI TRADERS BARMER

1-27 KRISHI UPAJ MANDI SAMITI

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADKPR5782K1ZQ PAN No. ADKPR5782K

Invoice No. Dated **2532 17/09/2024**

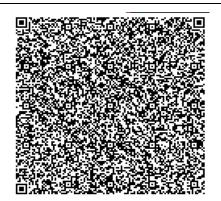
Pymt Mode: **CREDIT**

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	8.00	240.00	327.62	5.00	78,628.80
	240.0/8						
		Total	8	240	Total		78,628.80
Other Charges			-	Other Chai	ges		135.96
BARDANA MAJDURI TULAI				CGST TAX			1,969.12
40.00	80.00 16.00			SGST TAX	,		1,969.12

Amount In Words Rupees Eighty Two Thousand Seven Hundred Three Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	78,764.80	1,969.12	1,969.12

Net Amount

please send payment details on the above number

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

82,703.00