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

bec8699693c32ddce75a12918737fb520d198a735fa4c6736c9cb172 IRN No

95569137

ACK No 172416061723228 Date: 21/10/2024

Buyer

JAIN SUPARI BHANDAR NOKHA

NOKHA

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPB4510C1Z5 PAN No. ACOPB4510C Invoice No. Dated 3226 21/10/2024

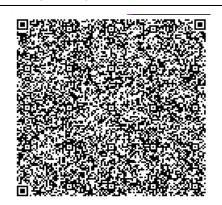
Pymt Mode: CREDIT

Transporter **BOMBAY BIKANER**

Vehicle No

Delivery Station: NOKHA

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	633.33	5.00	37,999.80
2	60.0/2 GUM ARABIC	13012000	3.00	150.00	166.67	5.00	25,000.50
	150.0/3						
		Total	5	210	Total		63,000.30
Other	Charges		H	Other Cha	rges		219.68
BARDANA MAJDURI TULAI				CGST TAX 1,5			1,580.51
50.00	160.00 10.00			SGST TAX	(1,580.51

Amount In Words Rupees Sixty Six Thousand Three Hundred Eighty One 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%	38,063.80	951.60	951.60
13012000	CGST 2.5%+SGST 2.5%	25,156.50	628.91	628.91

Net Amount

please send payment details on the above number

Remarks:

Terms:

1 /	Goods	anca	cold	250	not	rotur	nabla
1. 1	JUUUS	ULICE	SOIU	ale	HUL	recur	Hable

- 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

66,381.00