## **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 67c0a7aa2febfe919f4b110a30f744755a4d8dc25b9fb29aa52482f302

5dec77

ACK No 172416259458468 Date: 20/11/2024

Buyer

KALYANKRIPA HARBALS PRIVET LTD. BASSI

Shop No 357, Tripolia Bazar,

Jaipur, Jaipur,

BASSI Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACCK6466B1ZM PAN No. AACCK6466B

Invoice No. Dated

3956 20/11/2024

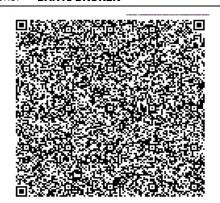
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: BASSI

Broker BANTI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	30.00	638.10	5.00	19,143.00
	30.0						
		Total	1	30	Total		19,143.00
Other Charges				Other Char	ges		10.34
BARDANA				CGST TAX			478.83

Amount In Words Rupees Twenty Thousand One Hundred Eleven Only.

Our Bankers:

10.00

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	19,153.00	478.83	478.83

SGST TAX

**Net Amount** 

## 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

478.83

20,111.00