## **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

4f69a6489191a7c7d197b47c243ea0cbeb497881092792a3bd03257d IRN No

670e7658

ACK No Date: 19/03/2024 172414628011768

Buyer

JAIN SUPARI BHANDAR NOKHA

NOKHA

**NOKHA** Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPB4510C1Z5 PAN No. ACOPB4510C Invoice No. Dated 7279 19/03/2024

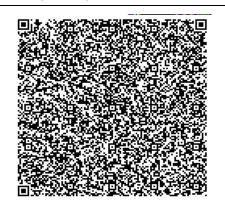
Pymt Mode: CREDIT

Transporter **BOMBAY BIKANER** 

Vehicle No

Delivery Station: NOKHA

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	161.90	5.00	8,095.00
2	50.0 BLACK PEPPER	09041110	2.00	60.00	525.71	5.00	31,542.60
	60.0/2						
	Total Nag. 2	Total	3	110	Total		39,637.60
Other	Charges			Other Char	-		115.70
BARDA				CGST TAX 99			993.85
30.00	80.00 6.00			SGST TAX	, L		993.85

Amount In Words Rupees Forty One Thousand Seven Hundred Forty One Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	8,147.00	203.68	203.68
09041110	CGST 2.5%+SGST 2.5%	31,606.60	790.17	790.17

**Net Amount** 

## 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** 

41,741.00