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 75f717d31849cdf563fbdf9df8c3f509765fc2e562f6f66bc712d7375de

b141f

ACK No 172416376241950 Date: 06/12/2024

Buyer

RAWAT KIRANA STORE CHOMU

SADAR BAZARCHOMU, CHOMU

CHOMU Pin: 303802 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANPR4872Q1ZK PAN No. AANPR4872Q

Invoice No. Dated **4468 04/12/2024**

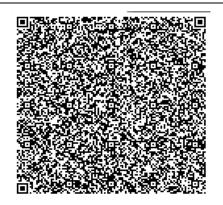
Pymt Mode: CREDIT

Transporter KRISHANA TR.

Vehicle No

Delivery Station: CHOMU

Broker RAGHUNATH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	357.14	5.00	42,856.80
	120.0/4						
		Total	4	120	Total		42,856.80
Other Charges				Other Chai	rges		67.96
BARDANA MAJDURI TULAI				CGST TAX	(1,073.12

Amount In Words Rupees Forty Five Thousand Seventy One Only.

8.00

Our Bankers:

20.00

HDFC BANK A/C NO. :50200015399826

40.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	42,924.80	1,073.12	1,073.12

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

1,073.12

45,071.00