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 860de50692e3fa454964d45492b6473eaa48e932ebefb0b9d718480b

ab657587

ACK No 172414591163110 Date: 13/03/2024

Buyer

HANUMAN TRADING COMPANY SURAJPOAL

SURAJPOAL

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASLPG9688B2ZA PAN No. ASLPG9688B

Invoice No. Dated **13/03/2024**

Pymt Mode: CREDIT

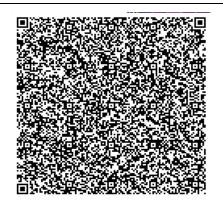
Transporter SELF TRASPORT

Vehicle No

TAX INVOICE

Delivery Station: JAIPUR

Broker RAKESH FANTAR



				•	•		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	311.90	5.00	37,428.00
	120.0/4						
ı							
	Total Nag. 2	Total	4	120	Total		37,428.00
					rges		0.54
TULAI					(935.73

Amount In Words Rupees Thirty Nine Thousand Three Hundred Only.

Our Bankers:

1.00

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	37,429.00	935.73	935.73

SGST TAX

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

mahendra

Authorised Signatory

935.73

39,300.00