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 d88d01c530cb2164121df372b77dddba27f543639ef68065e1ef7f475

08fe776

ACK No 172416183858532 Date: 08/11/2024

Buyer

ADINATH TRADING COMPANY BADMER

BADMER Pin: **344001** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AALHB1854J 08AALHB1854J1Z5

Invoice No. Dated 3627 08/11/2024

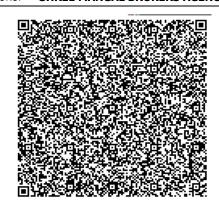
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: BADMER

Broker **SHREE MANGAL BROKERS AGENCY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	657.14	5.00	78,856.80
	120.0/4						
		Total	4				78,856.80
Other	Charges	Total	4	120 Other Cha	Total rges		78,85 14

BARDANA MAJDURI TULAI 40.00 100.00 8.00

CGST TAX 1,975.12 SGST TAX 1,975.12 **Net Amount** 82,955.00

Amount In Words Rupees Eighty Two Thousand Nine Hundred Fifty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

⁹ Value
75.12 1,975.12

please send payment details on the above number

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