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 7026b4cfc676056abc754a2c3b9aa1f3bfae8704b8fc8b4c447ffea325

86ff7e

ACK No 172416341145229 Date: 02/12/2024

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

4381 02/12/2024

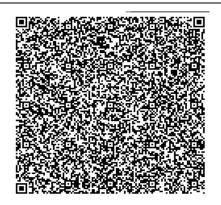
Pymt Mode: CREDIT

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	704.76	5.00	21,142.80
	30.0						
		Total	1	30	Total		21,142.80
Other Charges			Other Charges			12.46	
BARDANA TULAI				CGST TAX		528.87	

Amount In Words Rupees Twenty Two Thousand Two Hundred Thirteen Only.

Our Bankers:

10.00

HDFC BANK A/C NO. :50200015399826

2.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	21,154.80	528.87	528.87

SGST TAX

Net Amount

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

528.87

22,213.00