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 5d0e299424ec38d419fa743b801efca81d7368b29380d427c89081d5

0607b676

ACK No 172416357831813 Date: 04/12/2024

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

4474 04/12/2024

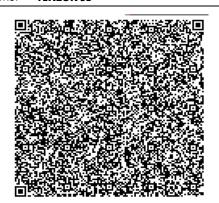
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: BASSI

Broker TIRLOK JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	704.76	5.00	42,285.60
	60.0/2						
ı							
		Total	2	60	Total	1	42,285.60
Other Charges			Other Chai	rges		20.12	
DADDANA				CGST TAX			1 057 64

BARDANA

20.00

 Other Charges
 20.12

 CGST TAX
 1,057.64

 SGST TAX
 1,057.64

 Net Amount
 44,421.00

Amount In Words Rupees Forty Four Thousand Four Hundred Twenty One Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

 HSN Code
 Tax Description
 Assessable Value
 CGST Value
 SGST Value

 09041140
 CGST 2.5%+SGST 2.5%
 42,305.60
 1,057.64
 1,057.64

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