## **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 18885f2205c5ffaca83c3d1629d415d66707ec3497f9c3c621338b942

89e5bae

ACK No 172416121952247 Date: 29/10/2024

Buyer

AGARWAL MASHALA PRODUCT KISHANGARH

1, KOTAN PRES, MADANGANJ KISHANGARH, Ajmer, Rajasthan,

305801

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C

Invoice No. Dated 29/10/2024

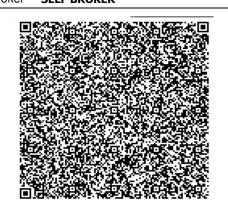
Pymt Mode: CREDIT

Transporter SAMEER ROAD LIONS

Vehicle No

Delivery Station: KISHANGARTH

Eway Bill No. **721473346108**Broker **SELF BROKER** 



			l e				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	5.00	150.00	638.10	5.00	95,715.00
	150.0/5						
		Total	5	150	Total		95,715.00
Other Charges				Other Cha			109.74
MAJDURI TULAI				CGST TAX	(		2,395.63

MAJDURI TULAI 100.00 10.00 

 Other Charges
 109.74

 CGST TAX
 2,395.63

 SGST TAX
 2,395.63

 Net Amount
 100,616.00

Amount In Words Rupees One Lakh Six Hundred Sixteen Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	95,825.00	2,395.63	2,395.63

## 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