## **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 e74e92af1e64d83b4138f738dd3b121fd8ece459ac21dca245dceccb

514d834e

172416148424820 ACK No Date: 04/11/2024

Buyer

**ABHAY TRADERS DEWALI** NEHRU MARKET, NEAR MAMTA CIRCLE, DEOLI, Tonk, Rajasthan, 304804

**DEWALI** Pin: **304804** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. ASJPG6352J 08ASJPG6352J1ZH

Invoice No. Dated

3451 04/11/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: DAVLI

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	40.00	500.00	5.00	20,000.00
	40.0						
		Total	1	40	Total		20,000.00
Other Charges			Other Cha	rges		32.40	
BARDANA MAJDURI TULAI				CGST TAX 50			500.80
				COOTTAY			E00.00

10.00 20.00 2.00 SGST TAX 500.80 **Net Amount** 21,034.00

Amount In Words Rupees Twenty One Thousand Thirty Four 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%	20,032.00	500.80	500.80	

## please send payment details on the above number

Remarks: WP

- 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**