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 293a3cf6adbfd9b2a0e13e48d9c32ee9828028324d33edb0aa5b544e

79a1e980

ACK No 172416184337911 Date: 08/11/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARTPUR

0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

Bhartpur Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Invoice No. Dated **08/11/2024**

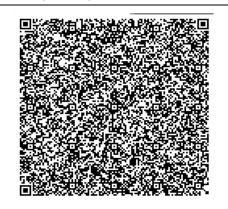
Pymt Mode: **CREDIT**

Transporter KHANDELWAL TR. CO.

Vehicle No

Delivery Station: **BHARATPUR** Eway Bill No. **721475426440**

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	5.00	150.00	670.73	5.00	100,609.50
	150.0/5						
		Total	5	150	Total		100,609.50
Other Charges					rges		160.02
BARDANA MAJDURI TULAI				CGST TAX	(2,519.24

Amount In Words Rupees One Lakh Five Thousand Eight Hundred Eight Only.

Our Bankers:

50.00

HDFC BANK A/C NO. :50200015399826

100.00

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	09041140	CGST 2.5%+SGST 2.5%	100,769.50	2,519.24	2,519.24

SGST TAX

Net Amount

please send payment details on the above number

10.00

Remarks:

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

2,519.24

105,808.00