### **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 d5e600adb4994b5dd6d2064c84c2cff106fdf2ad7f248b6e9f231de70

168ef83

ACK No 172416296724782 Date: 26/11/2024

Buyer

#### MADAN MOHAN AND COMPANY JAIPUR

180/37, PRATAP NAGAR, SANGANER,

Jaipur,

**JAIPUR** Pin: **302029** State: Rajasthan Code: 08

Phone:

GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPG5721A Invoice No. Dated

4160 26/11/2024

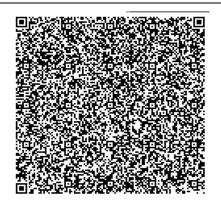
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 9449

Delivery Station: JAIPUR

**SUNIL JODHKA** Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	319.05	5.00	19,143.00
	60.0/2						
		Total	2	60	Total		19,143.00
		TUIAI					19,143.00
Other Charges				Other Charges CGST TAX			
BARDANA 10.00				SGST TAX			478.83 478.83

Amount In Words Rupees Twenty Thousand One Hundred Eleven 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%	19,153.00	478.83	478.83

**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** 

20,111.00