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 cabc7b3768f19b9ce12fea51ff69c0eb814fee5cfdddbd52250413aed

41c9983

ACK No 172414545908543 Date: 06/03/2024

Buyer

KTC DRYFRUITS BADMER

JATIYON KA PURANA VAS, PARMESHWARI W/O MANGI LAL, KTC DRY FRUITS, NH

25, Krishna Auto Service Centre,

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08EONPK4904N1ZB PAN No. EONPK4904N

Invoice No. Dated **7037 06/03/2024**

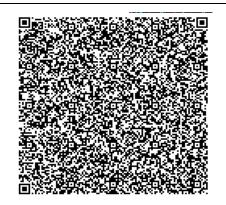
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : **BADMER** Eway Bill No. **781410665556**

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	12.00	360.00	325.00	5.00	117,000.00
2	360.0/12 GUM ARABIC	13012000	5.00	250.00	157.14	5.00	39,285.00
	250.0/5						
	Total Nag. 17	Total	17	610	Total		156,285.00
Other	Charges			Other Chai	rges		-0.26
	-			CGST TAX	(3,907.13
					(3,907.13

Amount In Words Rupees One Lakh Sixty Four Thousand Ninety Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09041110	CGST 2.5%+SGST 2.5%	117,000.00	2,925.00	2,925.00	
13012000	CGST 2.5%+SGST 2.5%	39,285.00	982.13	982.13	

Net Amount

Remarks:

Terms:

1	Goods	once	cold	aro	not	returnabl	ما

- 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

164,099.00