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 6a7f9cb06b33b67a51c696d22911fc81bd95d480e8dc7fb08295069e

ce4d1ee3

ACK No 172416361825873 Date: 04/12/2024

Buyer

SHRI MAHARANI TRADING COMPANY PRAVATS

WARD NO. 03, KILE KE BALAJI KE

PASS,

PRAVATSAR Pin: 341512 State: Rajasthan Code: 08

Phone:

GSTIN: 08APWPL2355L1Z6 PAN No. APWPL2355L

Invoice No. Dated

4490 04/12/2024

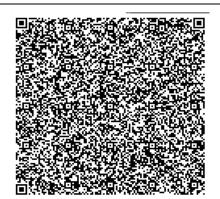
Pymt Mode: CREDIT

Transporter **GLOB EXPRRES**

Vehicle No

Delivery Station: PARWATSAR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	30.00	190.48	5.00	5,714.40
	30.0						
		Total	1	30	Total	·	5,714.40
Other Charges		+		Other Charges			-0.12
•	g			CGST TAX			142.86
				SGST TAX			142.86

Amount In Words Rupees Six Thousand Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	5,714.40	142.86	142.86

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

6,000.00