## **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 637ed478c6edaaea422a8389b4c26834d000b3ab579929c9212f1cdc

0a7fb698

172416319964818 ACK No Date: 29/11/2024

Buyer

K.D. COMPANY CHOMU

SHOP NO.15-16, SHANTI COMPLEXCHOMU, MORIJA ROAD

CHOMU Pin: **303702** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. AEQPG1696E 08AEQPG1696E1Z9

Invoice No. Dated

4288 29/11/2024

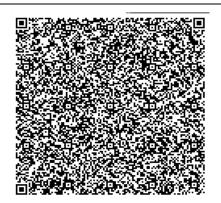
Pymt Mode: CREDIT

Transporter KRISHANA TR.

Vehicle No

Delivery Station: CHOMU

Broker **RAGHUNATH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	10.00	300.00	338.10	5.00	101,430.00
	Gross Wt: 302.000 Bardana Wt: 2.000						
	302.0/10-2.0						
		Total	10	300	Total		101,430.00
Other Charges				Other Chai	rges		150.00
BARDA				CGST TAX 2,5			2,539.50
50.00	100.00			SGST TAX 2,53			2,539.50

Amount In Words Rupees One Lakh Six Thousand Six Hundred Fifty Nine 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%	101,580.00	2,539.50	2,539.50

**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** 

106,659.00