## **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 0e58de2ef2c8b1beaa8c3a974c3b0fa62b0c00690caa068e98db0967

7890ffd0

ACK No 172416398965502 Date: 09/12/2024

Buyer

D.p. Sarda Rainwal

RENWALD.P. SARDASAMBHAR LAKE,

RENWAL

RAINWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMRPS0514N1ZH PAN No. AMRPS0514N

Invoice No. Dated

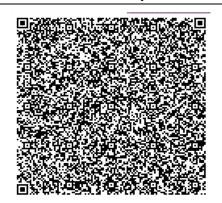
4693 09/12/2024

Pymt Mode: **CREDIT**Transporter **BHARATRI** 

Vehicle No

Delivery Station: RAINWAL

Broker SHREE JI BROKER (MURARI JI LOH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	328.57	5.00	19,714.20
	60.0/2						
		Total	2	60	Total		19,714.20
Other Charges				Other Char	rges		29.58

BARDANA MAJDURI

10.00 20.00

Other Charges 29.58
CGST TAX 493.61
SGST TAX 493.61

Net Amount 20,731.00

Amount In Words Rupees Twenty Thousand Seven Hundred Thirty One Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST Value	SGST
		value	value	Value
09041140	CGST 2.5%+SGST 2.5%	19,744.20	493.61	493.61
		'	Value	Value Value

## please send payment details on the above number

## 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