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**

Invoice No.	Dated
3058	**15/10/2024**

Pymt Mode: **CREDIT**

Transporter **AMAR GOLDEN TR. CO.**

Vehicle No

Delivery Station : **TODARAISHING**

Broker **SELF BROKER**

IRN No	b4226f28ef5511868ce5b16d809d338e38bff76a0cba9d39c94bc23ee2ad12d7
ACK No	**172416021190868** Date : **15/10/2024**

Buyer

ANKIT TRADERS   TODARAYSINGH

1, DHAKAR COLONY, OPP. AGRAWAL DHARMSHALA, JAIPUR ROAD, TODARAISINGH, Tonk, Rajasthan,

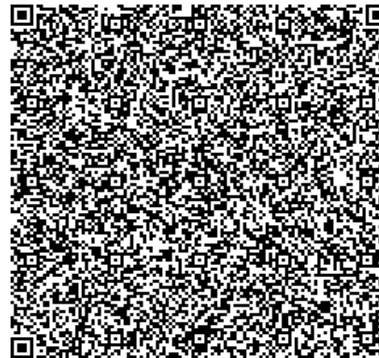**TODA**   Pin : **304505**   State : **Rajasthan**   Code : **08**

Phone :

GSTIN :   **08ABHPJ4408K1ZK**   PAN No.   **ABHPJ4408K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	338.10	5.00	20,286.00
		Total	**2**	**60**	Total		20,286.00

Other Charges

BARDANA	MAJDURI	TULAI
10.00	20.00	4.00

Other Charges	34.00
CGST TAX	508.00
SGST TAX	508.00
Net Amount	**21,336.00**

Amount In Words **Rupees Twenty One Thousand Three Hundred Thirty Six 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%	20,320.00	508.00	508.00

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

mahendra

Authorised Signatory