## 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 c91a95d55941264b758c12a7d61dd2c611eff969b72f4eb502f6eb6c4

6e45c35

ACK No 172414743252259 Date: 05/04/2024

Buyer

**RAMSAVROOP RADHAY SHYAM JAIPUR** 

**CHANDPOAL** 

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AANFR8176K1ZC PAN No. AANFR8176K

Invoice No. Dated

118 05/04/2024

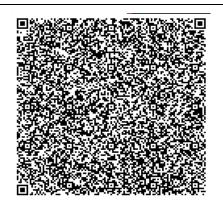
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 



	Total Nag. 3	Total	6	180	Total	L. L.	50,857.20
	60.0/2						
2	120.0/4 BLACK PEPPER	09041110	2.00	60.00	290.48	5.00	17,428.80
1	BLACK PEPPER	09041110	4.00	120.00	278.57	5.00	33,428.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

BARDANA

30.00

 Other Charges
 30.44

 CGST TAX
 1,272.18

 SGST TAX
 1,272.18

Net Amount 53,432.00

Amount In Words Rupees Fifty Three Thousand Four Hundred Thirty Two Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041110	CGST 2.5%+SGST 2.5%	50,887.20	1,272.18	1,272.18

## 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