## **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 ec3ae616dd33c03eebfa6f56b452ecc1fc7eb4d164f5fc324103b4ae1

23a901b

ACK No 172416175127127 Date: 07/11/2024

Buyer

**VINAY & COMPANY BASSI** 

TOONGA ROAD, NEAR ANAJ MANDI, BASSI, Jaipur, Rajasthan, 303301

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGMPK0495M1ZT PAN No. AGMPK0495M

Invoice No. Dated

3574 07/11/2024

Pymt Mode: **CREDIT**Transporter **BABA TRANS.** 

Vehicle No

Delivery Station : **BASSI** Eway Bill No. **711475118726** 

Broker M.S. BROKER



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	10.00	300.00	326.19	5.00	97,857.00
	300.0/10						
		Total	10	300	Total	I	97,857.00
Other Charges				Other Cha	ges		169.64
מאחת או או די				CGST TAX			2 450 68

BARDANA MAJDURI TULAI 50.00 100.00 20.00

 Other Charges
 169.64

 CGST TAX
 2,450.68

 SGST TAX
 2,450.68

 Net Amount
 102,928.00

Amount In Words Rupees One Lakh Two Thousand Nine Hundred Twenty Eight Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			• a.a.o	• alao	Value
	09041140	CGST 2.5%+SGST 2.5%	98,027.00	2,450.68	2,450.68

## 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