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 bf95ac16d054ecc97eb61f532f800ada33fc226d75144433c82dbda63

2219bc8

ACK No 172416371641508 Date: 05/12/2024

Buyer

GOURAV KIRANA STORE KHERTAL

SINDHI BAZAR, OLD ANAJ MANDI, OLD

ANAJ MANDI, Alwar, Rajasthan,

301404

KHERTAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA2437J1ZX PAN No. ABEPA2437J

Invoice No. Dated **4536 05/12/2024**

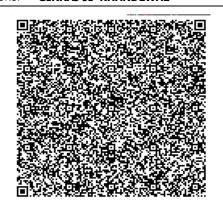
Pymt Mode: CREDIT

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station: KHARTHAL

Broker **GIRRAJ JI KHANDLWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	30.00	659.05	5.00	19,771.50
	30.0						
		Total	1	30	Total		19,771.50
							32.32
	Charges			<u> </u>			
BARDANA MAJDURI TULAI				CGST TAX 49			495.09

BARDANA MAJDURI TULAI
10.00 20.00 2.00

 Other Charges
 32.32

 CGST TAX
 495.09

 SGST TAX
 495.09

 Net Amount
 20,794.00

Amount In Words Rupees Twenty Thousand Seven Hundred Ninety Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code Tax Description Assessable Value Value SGST Value

09041140 CGST 2.5%+SGST 2.5% 19,803.50 495.09 495.09

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