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 6854725a367671b323d8e6b8a34d77dd544845b545287b342462d6e

1824f0f37

ACK No 172415783725811 Date: 12/09/2024

Buyer

AGRAWAL TRADING COMPANY SAHAPURA

ANAJ MANDI PARISARC-16Shahpura,

BUS STAND

SAHAPURA Pin: **303103** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADNPA5325J1ZJ PAN No. ADNPA5325J Invoice No. Dated 2452 12/09/2024

Pymt Mode: CREDIT

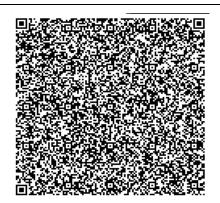
Transporter RAM LAKHAN GOODS TR CO

Vehicle No

TAX INVOICE

Delivery Station: SAHAPURA

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	333.33	5.00	39,999.60
	120.0/4						
		Total	4	120			39,999.60
Other Charges				Other Charges CGST TAX			68.02 1,001.69
BARDA				SGST TAX			1,001.69
20.00	20.00 40.00 8.00				2001 1700		

Amount In Words Rupees Forty Two Thousand Seventy One 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%	40,067.60	1,001.69	1,001.69

Net Amount

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

malendra

Authorised Signatory

42,071.00