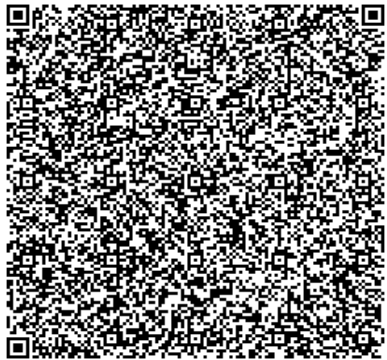# KAJAL ENTERPRISES

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
1185	**05/06/2024**

Pymt Mode: **CREDIT**
Transporter   **BHAGWATI UDYOG**
Vehicle No   **RJ14GK4570**
Delivery Station :   **JAIPUR**
Eway Bill No. **711433543564**
Broker   **SELF BROKER**

IRN No	71a1336c43fa4388172b9e59605770cc7189ecb751d639419db77bcf cfb2fc0d
ACK No	**172415135899520** Date : **05/06/2024**

Buyer

KIRAN ENTERPRISES   JAIPUR
104JAIPUR, DEENA NATH JI KA RASTA
CHANDPOLE BAZAR

JAIPUR   Pin : **302001**   State : **Rajasthan**   Code : **08**
Phone :
GSTIN :   **08ACIPG4543J1ZI**   PAN No. **ACIPG4543J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 1500.0/50	09041110	50.00	1,500.00	300.00	5.00	450,000.00
	Total Nag. 50	Total	**50**	**1,500**	Total		450,000.00

Other Charges

Other Charges	0.00
CGST TAX	11,250.00
SGST TAX	11,250.00
Net Amount	**472,500.00**

Amount In Words **Rupees Four Lakh Seventy Two Thousand Five Hundred Only.**

Our Bankers :
HDFC BANK A/C NO. :50200015399826
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	450,000.00	11,250.00	11,250.00

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