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 59c21f731d1315631d9daa4efc35a4b642b3cc708d06e4b8632a423b

4ac735f2

ACK No 172416102939652 Date: 26/10/2024

Buyer

PIYUSH AND COMPANY ALWAR

PLOT NO.18, ITARANA FATAK, ALWAR,

Alwar, Rajasthan, 301001

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANEPG6048D2Z7 PAN No. ANEPG6048D

Invoice No. Dated **26/10/2024**

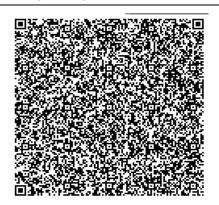
Pymt Mode: **CREDIT**

Transporter J.P. ROADLINES

Vehicle No

Delivery Station: ALWER

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	50.00	490.48	5.00	24,524.00
	50.0						
		Total	1	50	Total		24,524.00
Other Charges				Other Chai	rges		32.20
BARDANA MAJDURI TULAI				CGST TAX 613		613.90	

BARDANA MAJDURI TULAI 10.00 20.00 2.00

 Other Charges
 32.20

 CGST TAX
 613.90

 SGST TAX
 613.90

 Net Amount
 25,784.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Eighty Four 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%	24,556.00	613.90	613.90

please send payment details on the above number

Remarks: WP025KG

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

Terms: