## **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 fa193847e3c3cada2b092a3ab88f75f3eefd9431493d5ca662c62d02b

c5f3286

ACK No 172416097499375 Date: 25/10/2024

Buyer

## SATISH KIRANA STORE NEEMKATHANA

KAPIL MANDI,

**NEEMKATHANA** Pin: **332713** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. AJIPC9517H 08AJIPC9517H1Z4

Invoice No. Dated 3365 25/10/2024

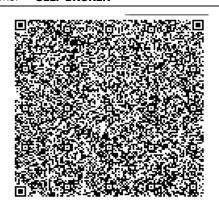
Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station: **NEEMKATHANA** 

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	342.86	5.00	20,571.60
	60.0/2						
		Total	2	60	Total		20,571.60
Other Charges			ı	Other Chai	rges		39.82
BARDANA MAJDURI				CGST TAX 515.29			515.29

10.00 30.00 SGST TAX 515.29 **Net Amount** 21,642.00

Amount In Words Rupees Twenty One Thousand Six Hundred Forty Two Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	20,611.60	515.29	515.29

## 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**