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 a7e3a119b5e0857231b71f506750a2aff81bfcc5db83d8b1133a3adce

db08376

ACK No 172416282619809 Date: 23/11/2024

Buyer

PUKHRAJ HERRA CHAND AND SONS NAGOUR

-, DHAN MANDI, NAGAUR, Nagaur,

Rajasthan, 341001

NAGOUR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFP2490E1ZE PAN No. AABFP2490E

Invoice No. Dated
4088 23/11/2024

Pymt Mode: **CREDIT**Transporter **KUNAL TR CO**

Vehicle No

Delivery Station: NAGORE

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	4.00	120.00	322.86	5.00	38,743.20
	120.0/4						
		Total	4	120	Total		38,743.20

Other Charges

BARDANA MAJDURI 20.00 40.00

 Other Charges
 59.64

 CGST TAX
 970.08

 SGST TAX
 970.08

 Net Amount
 40,743.00

Amount In Words Rupees Forty Thousand Seven Hundred Forty Three 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%	38,803.20	970.08	970.08

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