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 60971e35d1c335ad604f48691afcd9bd41fa0bb31407049ceab7fd1ed

bc39ec3

ACK No 172415861650673 Date: 24/09/2024

Buyer

SIDHI VINAYAK TRADERS CHOMU

SHOP NO 1&2, Morija Road, Chomu,

Jaipur, Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08GOQPB9061C1ZS PAN No. GOQPB9061C

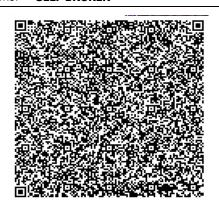
Invoice No. Dated **24/09/2024**

Pymt Mode: **CREDIT**Transporter **RAJESH TR.**

Vehicle No

Delivery Station: CHOMU

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUPARI	080280	1.00	40.00	453.10	5.00	18,124.00
	40.0						
		Total	1	40			18,124.00
Other Charges				Other Charges			-0.20
	_			CGST TAX	(453.10
				SGST TAX			453.10
				Net Amount 19,03			19,030.00

Amount In Words Rupees Nineteen Thousand Thirty Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	18,124.00	453.10	453.10

please send payment details on the above number

Remarks: 15*900+5*1100

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