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 1a3402b51c4602132c22cc08907b08c90e20719db073711f13d8e89e

937a267d

Date: 05/12/2024 ACK No 172416370299210

Buyer

BAJRIYA RATAN LAL JAIN & SONS

OPP. FATEH LAL RATAN LAL PETROL PUMP, NEAR TONK BUS STAND, BAZARIA, Sawai Madhopur,

SWIMADHOPUR Pin: **322001** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ADWPJ7001M 08ADWPJ7001M1Z2

Invoice No. Dated

4511 05/12/2024

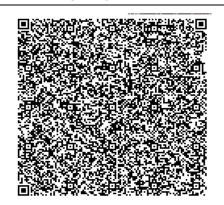
Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SWAIMADHOPUR

Broker **MANISH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	1.00	30.00	680.95	5.00	20,428.50
	30.0						
		Total	1	30	Total		20,428.50
Other Charges				Other Char			32.48
BARDANA MAJDURI TULAI				CGST TAX			511.51
10.00	20.00 2.00			SGST TAX			511.51

Amount In Words Rupees Twenty One Thousand Four 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%	20,460.50	511.51	511.51	

Net Amount

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

21,484.00