KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

d9baa563a9b2affbd49adbb9e39bd378693e36df63538a4545a55cd0 IRN No

0c61a5a7

ACK No 172414680457542 Date: 28/03/2024

Buyer

KERALA TRADING COMPANY JAIPUR

FATHA PLACE

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOPC7355E2ZM PAN No. AAOPC7355E Invoice No. Dated 7410 28/03/2024

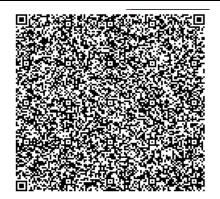
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	6.00	180.00	278.57	5.00	50,142.60
	180.0/6						
2	BLACK PEPPER	09041110	4.00	120.00	314.29	5.00	37,714.80
	120.0/4						
İ							
	Total Nag. 0	Total	10	300	Total		87,857.40
Other Charges							-0.28
				CGST TAX			2,196.44
	SGST TAX					2,196.44	

Net Amount

92,250.00

Amount In Words Rupees Ninety Two Thousand Two Hundred Fifty Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable	CGST	SGST	
ļ			Value	Value	Value	
	09041110	CGST 2.5%+SGST 2.5%	87,857.40	2,196.44	2,196.44	

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