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 ce0bebaed7d70b0d5b6d080f80733f561904087ce7260775f2eb1260

564fef9b

ACK No 172416147166628 Date: 04/11/2024

Buyer

AGARWAL MASHALA PRODUCT KISHANGARH

1, KOTAN PRES, MADANGANJ KISHANGARH, Ajmer, Rajasthan,

305801

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C

Invoice No. Dated **04/11/2024**

Pymt Mode: CREDIT

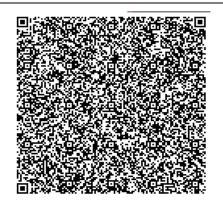
Transporter SAMEER ROAD LIONS

Vehicle No

Delivery Station: KISHANGARTH

Eway Bill No. **771474209384**

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	5.00	150.00	676.19	5.00	101,428.50
	150.0/5						
		Total	5	150	Total		101,428.50
Other Charges			H	Other Cha	rges		109.58
MAJDURI TULAI				CGST TAX	(2,538.46
100.0	0 10.00			SGST TAX	(2,538.46

Amount In Words Rupees One Lakh Six Thousand Six Hundred Fifteen 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%	101,538.50	2,538.46	2,538.46

Net Amount

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

106,615.00