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 31b0dd26c7e7bce7e7fb72f96bec20e6d75e9cca5206d0da9ff1103d2

38071c4

ACK No 172415557850080 Date: 08/08/2024

Buyer

MAHAVEER BROTHERS BALOTRA

G04 KRISHI MANDI

BALOTRA Pin: 344022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKIPC1206C1ZY PAN No. AKIPC1206C

Invoice No. Dated **2019 08/08/2024**

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

TAX INVOICE

Delivery Station: BALOTRA

Broker SHREE MANGAL BROKERS AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	347.62	5.00	41,714.40
	120.0/4						
		Total	4	120			41,714.40
Other Charges				Other Cha	rges		68.48
BARDA				CGST TAX 1,044			1,044.56

Amount In Words Rupees Forty Three Thousand Eight Hundred Seventy Two Only.

Our Bankers:

20.00

HDFC BANK A/C NO. :50200015399826

40.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	41,782.40	1,044.56	1,044.56

SGST TAX

Net Amount

please send payment details on the above number

8.00

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

1,044.56

43,872.00