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

6fd89d2353851fa295381aba6c0d7e211ff6a08c6ed64c0ed15cfd872 IRN No

abdf15f

ACK No 172414960132901 Date: 09/05/2024

Buyer

JAIN DHARM TRADING SAWAIMODHOPUR

TONK ROAD19SAWAI MADHOPUR,

JEENAPUR

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

Phone:

GSTIN: 08BDOPJ8792G1ZU PAN No. BDOPJ8792G Invoice No. Dated

694 09/05/2024

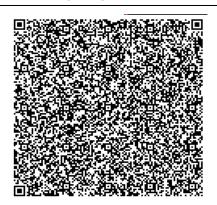
Pymt Mode: CREDIT

Transporter ROSHAN FRIGHT CARRIER

Vehicle No

Delivery Station: SWAIMADHOPUR

Broker MANISH BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	4.00	120.00	302.38	5.00	36,285.60
	120.0/4						
2	BLACK PEPPER	09041110	2.00	60.00	328.57	5.00	19,714.20
	60.0/2						
	Total Nag. 2	Total	6	180	Total		55,999.80
Other Charges				Other Cha	rges		89.70
BARDANA MAJDURI				CGST TAX 1,402			1,402.25

30.00 60.00 SGST TAX 1,402.25 **Net Amount**

58,894.00

Amount In Words Rupees Fifty Eight Thousand Eight Hundred Ninety Four Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
09041110	CGST 2.5%+SGST 2.5%	56,089.80	1,402.25	1,402.25	

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