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 196e83c2f3e3c0971ed346b3219455fb8452ae15887c963ffe6d9ae73

50c3158

ACK No 172414443019185 Date: 20/02/2024

Buyer

PAWAN KUMAR & COMPANY SUJANGARH

GHANTA GHAR KE PASS, ATHUNA BAZAR,

ATHUNA BAZAR, ATHUNA BAZAR, SUJANGARH, Churu, Rajasthan,

Sujangarh Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPB7711K1ZL PAN No. AAMPB7711K

Invoice No. Dated

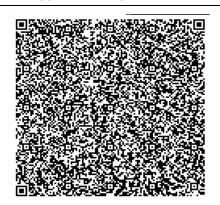
6759 20/02/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH
Eway Bill No. 721406704485
Broker GOPI NATH BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	5.00	150.00	323.81	5.00	48,571.50
2	150.0/5 DRY DATES Gross Wt: 101.000 Bardana Wt: 1.000	080410	2.00	100.00	53.57	12.00	5,357.00
3	50.6,50.4-1.0 SUPARI	080280	2.00	120.00	353.17	5.00	42,380.40
	120.0/2						
	Total Nag. 7	Takal	9	370	Total		96,308.90
		Total					259.66
Other Charges							
BARDAN	NA MAJDURI TULAI			CGST TAX			2,605.22
70.00	180.00 10.00			SGST TAX			2,605.22

Amount In Words Rupees One Lakh One Thousand Seven Hundred Seventy Nine Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	e Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09041110	CGST 2.5%+SGST 2.5%	48,731.50	1,218.29	1,218.29	
080410	CGST 6.0%+SGST 6.0%	5,457.00	327.42	327.42	
080280	CGST 2.5%+SGST 2.5%	42,380.40	1,059.51	1,059.51	

Net Amount

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

mahendra

Authorised Signatory

101,779.00