## 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 b81cd44fbb967721b7295e3bb295a93e59cb75a2c5fef656b2c6d036

d6939d47

ACK No 172517007818452 Date: 08/03/2025

Buyer

**PRAVEEN TRADERS BIKANER** 

SHOP NO.18BIKANER, NEW ANAJ MANDI

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

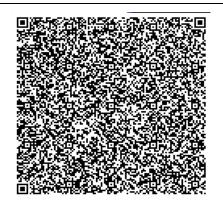
GSTIN: 08ABYPA1661L4Z6 PAN No. ABYPA1661L

Invoice No. Dated **08/03/2025** 

Pymt Mode: **CREDIT** Transporter **T.F.C.** 

Vehicle No

Delivery Station: **BIKANER**Eway Bill No. **701508542592**Broker **ARUN JI SHARMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	10.00	300.00	350.00	5.00	105,000.00
	300.0/10						
	Total Nag. 5	Total	10	300	Total		105,000.00

**Other Charges** 

BARDANA MAJDURI TULAI 50.00 100.00 20.00

 Other Charges
 170.50

 CGST TAX
 2,629.25

 SGST TAX
 2,629.25

 Net Amount
 110,429.00

Amount In Words Rupees One Lakh Ten Thousand Four Hundred Twenty Nine 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%	105,170.00	2,629.25	2,629.25

## 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

makendra

Authorised Signatory