

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

872eaa567ddcdce74c2525be7b8bcf8010da3cebbfe758d2de81c79c IRN No

036778ea

ACK No 172516932461472 Date: 27/02/2025

Buyer

MADAN LAL RAJENDRA KUMAR BHARTPUR

O, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

Bhartpur Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G Invoice No. Dated 7133 27/02/2025

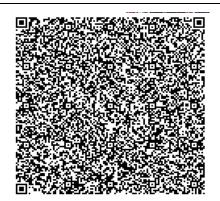
Pymt Mode: CREDIT

Transporter KHANDELWAL TR. CO.

Vehicle No

Delivery Station: BHARATPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	8.00	240.00	354.76	5.00	85,142.40
	240.0/8						
	Total Nag. 4	Total	8	240			85,142.40
Other Charges		•		Other Cha			135.68
BARDANA MAJDURI TULAI				CGST TAX			2,131.96
40.00	80.00 16.00			SGST TAX	(2,131.96

Net Amount 89,542.00

Amount In Words Rupees Eighty Nine Thousand Five Hundred Forty Two Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09041140	CGST 2.5%+SGST 2.5%	85,278.40	2,131.96	2,131.96	

Remarks:

Terms:

1	Goods	once	cold	aro	not	rotur	nahla

- 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