## **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 953158405f1aec0fbdc7e4790ee42d923147e248ce6c1b295d7bbece

953c31c5

ACK No 172517062257906 Date: 18/03/2025

Buyer

**K.P. GOYAL COMPANY JAIPUR** 

SAMURAI BHAWAN77CHOTI CHOPAR,

**DEENA NATH JI KI GALI** 

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

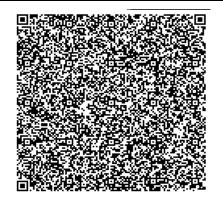
GSTIN: 08AFNPG4399G1Z0 PAN No. AFNPG4399G

Invoice No. Dated **18/03/2025** 

Pymt Mode: CREDIT

Transporter AGARDIP COLD
Vehicle No RJ14GK4570
Delivery Station: JAIPUR
Eway Bill No. 711510773873

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	50.00	1,500.00	349.20	5.00	523,800.00
	1500.0/50						
	Total Nag. 50	Total	50	1,500	Total	Į.	523,800.00
Other Charges			Other Char	ges		9.52	
				CGST TAY 12			12 005 24

TULAI

9.50

 Other Charges
 9.52

 CGST TAX
 13,095.24

 SGST TAX
 13,095.24

 Net Amount
 550,000.00

Amount In Words Rupees Five Lakh Fifty Thousand 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%	523,809.50	13,095.24	13,095.24

## **Remarks:**

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- 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