
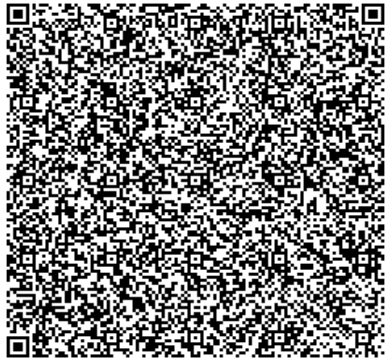



## TAX INVOICE

Original

|  |                             |   |            |   |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
|--|-----------------------------|---|------------|---|--------|------------|------------|----------|-----------------|------------------|------------|------------|----------|---------------------|------------|----------|----------|
|  <b>KAJAL ENTERPRISES</b><br>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI<br>CHANDPAOL BAZAR JAIPUR<br>Phone: 9314509394<br>LIC No.: FSSAI NO: 12216026000723<br>State : Rajasthan State Code : 08<br>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480 |                             | Invoice No. <b>3820</b> Dated <b>15/11/2024</b><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>AGARWAL ROADLINES</b><br>Vehicle No<br>Delivery Station : <b>KHARTHAL</b><br>Eway Bill No. <b>771477138184</b><br>Broker <b>ARJUN JI BROKER</b> |            |   |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
| IRN No <b>37f77616172da2e73a81ce326b52bb1e585433e92e9ee539384d7df1f0d7e2af</b><br>ACK No <b>172416229798350</b> Date : <b>15/11/2024</b>   |                             |    |            |   |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
| Buyer<br><b>VISHUDDHA NUTRIOL PVT LTD KHAIRTAL</b><br>E-63, RIICO INDUSTRIAL AREA,<br><br><b>KHAIRTAL</b> Pin : <b>301404</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AAFCV7309F1Z8</b> PAN No. <b>AAFCV7309F</b>   |                             |   |            |   |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
| SNo.   | Description Of Goods        | HSN Code  | Qty        | Weight  | Rate   | GST Rate   | Amount     |          |                 |                  |            |            |          |                     |            |          |          |
| 1  | BLACK PEPPER<br><br>180.0/6 | 09041140  | 6.00       | 180.00  | 690.48 | 5.00       | 124,286.40 |          |                 |                  |            |            |          |                     |            |          |          |
|  |                             | Total   | <b>6</b>   | <b>180</b>  | Total  | 124,286.40 |            |          |                 |                  |            |            |          |                     |            |          |          |
| <b>Other Charges</b><br>BARDANA MAJDURI TULAI<br>60.00 120.00 12.00  |                             |   |            | Other Charges 191.98<br>CGST TAX 3,111.96<br>SGST TAX 3,111.96<br>TCS 0.100 % 130.70<br><b>Net Amount 130,833.00</b>                          |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
| Amount In Words <b>Rupees One Lakh Thirty Thousand Eight Hundred Thirty Three Only.</b>  |                             |   |            |   |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
| <b>Our Bankers :</b><br>HDFC BANK A/C NO. :50200015399826<br>IFSC CODE :HDFC0000289  |                             | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>124,478.40</td><td>3,111.96</td><td>3,111.96</td></tr></table>   |            |   |        |            |            | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09041140 | CGST 2.5%+SGST 2.5% | 124,478.40 | 3,111.96 | 3,111.96 |
| HSN Code   | Tax Description             | Assessable Value  | CGST Value | SGST Value  |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
| 09041140   | CGST 2.5%+SGST 2.5%         | 124,478.40  | 3,111.96   | 3,111.96  |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
| please send payment details on the above number  |                             |   |            |   |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
| <b>Remarks:</b> kailash  |                             |   |            |   |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 24% p.a. will be charged if payment is not made before due date.  |                             |   |            | <b>For KAJAL ENTERPRISES</b><br><br>Authorised Signatory |        |            |            |          |                 |                  |            |            |          |                     |            |          |          |