


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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 : ACPG7480					Invoice No.      Dated <b>4198</b> <b>27/11/2024</b>																							
Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL ROADLINES</b> Vehicle No Delivery Station : <b>KHARTHAL</b> Eway Bill No. <b>781480230090</b> Broker <b>ARJUN JI BROKER</b>																												
IRN No      5f354287c8ee16d85ce7e05b37076499f5216421a42a2b638a4ae5e4e1486c14 ACK No      172416303569515      Date : 27/11/2024																												
Buyer <b>VISHUDDHA NUTRIOL PVT LTD    KHAIPTAL</b> <b>E-63, RIICO INDUSTRIAL AREA,</b>  <b>KHAIPTAL</b> Pin : 301404      State : Rajasthan      Code : 08 Phone : GSTIN :      08AAFCV7309F1Z8      PAN No.      AAFCV7309F																												
																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BLACK PEPPER  1050.0/35</td> <td>09041140</td> <td>35.00</td> <td>1,050.00</td> <td>690.48</td> <td>5.00</td> <td>725,004.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>35</b></td> <td><b>1,050</b></td> <td>Total</td> <td colspan="2">725,004.00</td> </tr> </tbody> </table>					SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER  1050.0/35	09041140	35.00	1,050.00	690.48	5.00	725,004.00			Total	<b>35</b>	<b>1,050</b>	Total	725,004.00	
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Amount In Words <b>Rupees Seven Lakh Sixty Two Thousand Seven Hundred Sixty Two Only.</b>																												
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>725,714.00</td> <td>18,142.85</td> <td>18,142.85</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	725,714.00	18,142.85	18,142.85														
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<b>Terms :</b> 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.			<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																									