

TAX INVOICE

Original

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 : ACPG7480

Invoice No.

Dated

785

16/05/2024

Pymt Mode: CREDIT

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station : KHARTHAL

Eway Bill No. 781428393045

Broker ARJUN JI BROKER

IRN No a8b128153c1d9be69ac953eab0b89381a174b6481383fe65741f0a3f
95f453a0

ACK No 172414999592723

Date : 16/05/2024

Buyer

VISHUDDHA NUTRIOL PVT LTD KHAIRTAL
E-63, RIICO INDUSTRIAL AREA,

KHAIRTAL

Pin : 301404

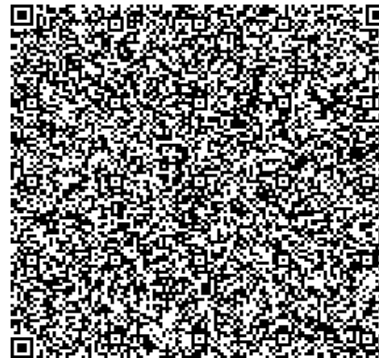
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFCV7309F1Z8

PAN No. AAFCV7309F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 900.0/30	09041110	30.00	900.00	661.90	5.00	595,710.00
Total Nag. 30		Total	30	900	Total	595,710.00	

Other Charges

BARDANA MAJDURI

300.00 600.00

Other Charges

900.50

CGST TAX

14,915.25

SGST TAX

14,915.25

Net Amount

626,441.00

Amount In Words Rupees Six Lakh Twenty Six Thousand Four Hundred Forty One Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041110	CGST 2.5%+SGST 2.5%	596,610.00	14,915.25	14,915.25

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

Authorised Signatory