
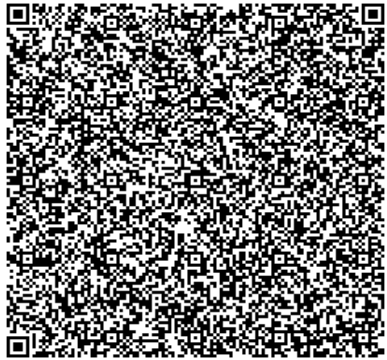



TAX INVOICE

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. 3948 Dated 20/11/2024												
Pymt Mode: CREDIT Transporter AGARWAL ROADLINES Vehicle No Delivery Station : KHARTHAL Eway Bill No. 711478351117 Broker ARJUN JI BROKER																	
IRN No ef04fec67f4427cabf173199f7044f16a1df91a5307eb8c8573830ab7e3115d2 ACK No 172416258275275 Date : 20/11/2024																	
Buyer VISHUDDHA NUTRIOL PVT LTD KHAIR TAL E-63, RIICO INDUSTRIAL AREA, KHAIR TAL 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 450.0/15	09041140	15.00	450.00	690.48	5.00	310,716.00										
		Total	15	450	Total	310,716.00											
Other Charges MAJDURI TULAI 300.00 3.00					Other Charges 303.47 CGST TAX 7,775.48 SGST TAX 7,775.48 TCS 0.100 % 326.57 Net Amount 326,897.00												
Amount In Words Rupees Three Lakh Twenty Six Thousand Eight Hundred Ninety Seven Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>311,019.00</td> <td>7,775.48</td> <td>7,775.48</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	311,019.00	7,775.48	7,775.48
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	311,019.00	7,775.48	7,775.48													
please send payment details on the above number 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												