

## 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 : ACPPG7480

Invoice No.

Dated

1400

19/06/2024

Pymt Mode: CREDIT

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station : KHARTHAL

Eway Bill No. 741436779347

Broker ARJUN JI BROKER

IRN No a5e2291a75219dc4d38b6d0ad87d9bb2640289f362ed30f7c5b38614  
d2e1d013

ACK No 172415222055804

Date : 19/06/2024

Buyer

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

KHAIRTHAL

Pin : 301404

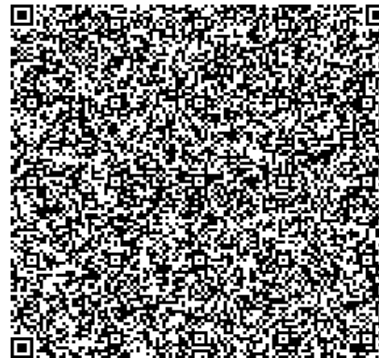
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFCV7309F1Z8

PAN No. AAFCV7309F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  1500.0/50	09041110	50.00	1,500.00	738.10	5.00	1,107,150.00
Total Nag. 50		Total	50	1,500	Total	1,107,150.00	

## Other Charges

MAJDURI

1000.00

Other Charges

1,000.50

CGST TAX

27,703.75

SGST TAX

27,703.75

Net Amount

1,163,558.00

Amount In Words Rupees Eleven Lakh Sixty Three Thousand Five Hundred Fifty Eight 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%	1,108,150.00	27,703.75	27,703.75

## 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

mahendra

Authorised Signatory