

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

2475

13/09/2024

Pymt Mode: CREDIT

Transporter AGARDIP COLD

Vehicle No RJ14GK4570

Delivery Station : KHARTHAL

Broker ARJUN JI BROKER

IRN No 5e4702257acd0b24f31044fa9ebcc2928f6190638fa353b7d7d11b02a
0f1c470

ACK No 172415790997896

Date : 13/09/2024

Buyer

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

KHAIRTAL

Pin : 301404

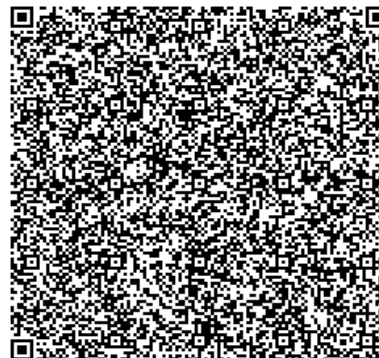
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFCV7309F1Z8

PAN No. AAFCV7309F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 1500.0/50	09041140	50.00	1,500.00	328.57	5.00	492,855.00
		Total	50	1,500	Total	492,855.00	

Other Charges

MAJDURI

750.00

Other Charges 750.45

CGST TAX 12,340.13

SGST TAX 12,340.13

TCS 0.100 % 518.29

Net Amount 518,804.00

Amount In Words Rupees Five Lakh Eighteen Thousand Eight Hundred Four Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	493,605.00	12,340.13	12,340.13

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