

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

786

16/05/2024

Pymt Mode: CREDIT

Transporter AGARDIP COLD

Vehicle No

Delivery Station : KHARTHAL

Eway Bill No. 721428393638

Broker ARJUN JI BROKER

IRN No e2eeee7d14b49ad53a05252662f421675ab80a024b36fd3239997305
6b84fdb

ACK No 172414999606035

Date : 16/05/2024

Buyer

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

KHAIRTAL

Pin : 301404

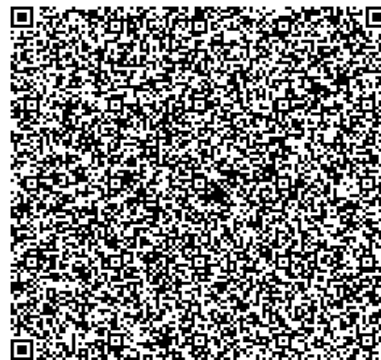
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFCV7309F1Z8

PAN No. AAFCV7309F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 600.0/20	09041110	20.00	600.00	661.90	5.00	397,140.00
Total Nag. 20		Total	20	600	Total	397,140.00	

Other Charges

BARDANA MAJDURI

200.00 400.00

Other Charges

600.00

CGST TAX

9,943.50

SGST TAX

9,943.50

Net Amount

417,627.00

Amount In Words Rupees Four Lakh Seventeen Thousand Six Hundred Twenty Seven 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%	397,740.00	9,943.50	9,943.50

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