

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

2474

13/09/2024

Pymt Mode: CREDIT

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station : KHARTHAL

Eway Bill No. 741458263013

Broker ARJUN JI BROKER

IRN No 37115ccdd2dc094b545a7a07594fe831de0cdaecdcf9d21effbf6c4e5
f21dc14

ACK No 172415790920195

Date : 13/09/2024

Buyer

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

KHAIRTHAL

Pin : 301404

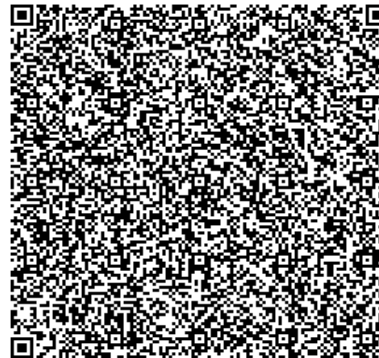
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFCV7309F1Z8

PAN No. AAFCV7309F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 810.0/27	09041140	27.00	810.00	709.52	5.00	574,711.20
		Total	27	810	Total	574,711.20	

Other Charges

BARDANA MAJDURI TULAI
270.00 540.00 54.00Other Charges 864.15
CGST TAX 14,389.38
SGST TAX 14,389.38
TCS 0.100 % 344.89

Net Amount 604,699.00

Amount In Words Rupees Six Lakh Four Thousand Six Hundred Ninety Nine 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%	575,575.20	14,389.38	14,389.38

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