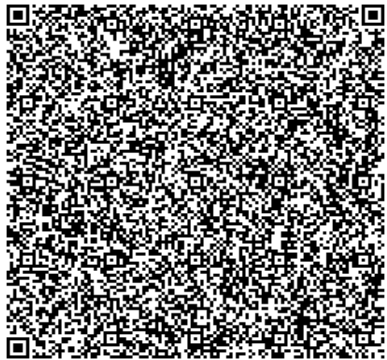



TAX INVOICE

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 3073 15/10/2024													
				Pymt Mode: CREDIT Transporter AGARWAL ROADLINES Vehicle No Delivery Station : KHARTHAL Eway Bill No. 771468749768 Broker ARJUN JI BROKER													
IRN No c88b097bcf56d6d96273bee5032854374efd4aeea55900a5e5209b263aa57367 ACK No 172416021974659 Date : 15/10/2024																	
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 450.0/15	09041140	15.00	450.00	700.00	5.00	315,000.00										
		Total	15	450	Total	315,000.00											
Other Charges BARDANA MAJDURI TULAI 150.00 300.00 30.00				Other Charges 479.75 CGST TAX 7,887.00 SGST TAX 7,887.00 TCS 0.100 % 331.25 Net Amount 331,585.00													
Amount In Words Rupees Three Lakh Thirty One Thousand Five Hundred Eighty Five Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>315,480.00</td><td>7,887.00</td><td>7,887.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	315,480.00	7,887.00	7,887.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	315,480.00	7,887.00	7,887.00													
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													