

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

7113

11/03/2024

Pymt Mode: CREDIT

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station : KHARTHAL

Broker ARJUN JI BROKER

IRN No 4e8d85c2b323769c20e7a9a8ac361e6a0c6bd6ebab98ef6cd1b18b0f
6a707e71

ACK No 172414577744797

Date : 11/03/2024

Buyer

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

KHAIRTHAL

Pin : 301404

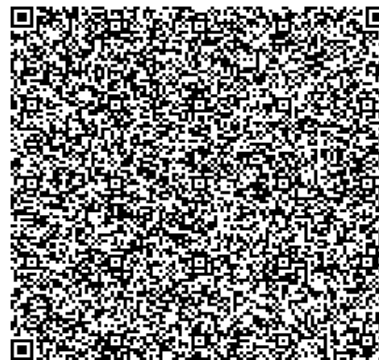
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFCV7309F1Z8

PAN No. AAFCV7309F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 600.0/20	09041110	20.00	600.00	619.05	5.00	371,430.00
Total Nag. 10		Total	20	600	Total	371,430.00	

Other Charges

BARDANA MAJDURI TULAI
200.00 400.00 40.00Other Charges 639.83
CGST TAX 9,301.75
SGST TAX 9,301.75
TCS 0.100 % 390.67

Net Amount 391,064.00

Amount In Words Rupees Three Lakh Ninety One Thousand Sixty Four 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%	372,070.00	9,301.75	9,301.75

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