

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 : ACPG7480					Invoice No. Dated 3393 28/10/2024												
Pymt Mode: CREDIT Transporter AGARWAL ROADLINES Vehicle No Delivery Station : KHARTHAL Eway Bill No. 781472951237 Broker ARJUN JI BROKER																	
IRN No a404f7f8d1a3bb704f8de5ea21aef40f2882e4be96adbc6d9f6c04d24d4fd29c ACK No 172416112596544 Date : 28/10/2024																	
Buyer VISHUDDHA NUTRIOL PVT LTD KHAIR TAL E-63, RIICO INDUSTRIAL AREA, KHAIR TAL 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 300.0/10	09041140	10.00	300.00	700.00	5.00	210,000.00										
		Total	10	300	Total		210,000.00										
Other Charges BARDANA MAJDURI TULAI 100.00 200.00 20.00					Other Charges 320.16 CGST TAX 5,258.00 SGST TAX 5,258.00 TCS 0.100 % 220.84 Net Amount 221,057.00												
Amount In Words Rupees Two Lakh Twenty One Thousand Fifty Seven Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">210,320.00</td> <td style="text-align: center;">5,258.00</td> <td style="text-align: center;">5,258.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	210,320.00	5,258.00	5,258.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09041140	CGST 2.5%+SGST 2.5%	210,320.00	5,258.00	5,258.00													
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													