## 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

IRN No 5f354287c8ee16d85ce7e05b37076499f5216421a42a2b638a4ae5e4

e1486c14

ACK No 172416303569515 Date: 27/11/2024

Buyer

VISHUDDHA NUTRIOL PVT LTD KHAIRTAL

E-63, RIICO INDUSTRIAL AREA,

KHAIRTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFCV7309F1Z8 PAN No. AAFCV7309F

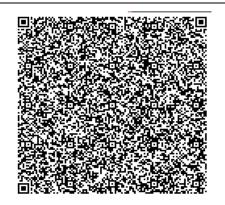
Invoice No. Dated **27/11/2024** 

Pymt Mode: CREDIT

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station: KHARTHAL
Eway Bill No. 781480230090
Broker ARJUN JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	35.00	1,050.00	690.48	5.00	725,004.00
	1050.0/35						
		Total	35	1,050	Total		725,004.00
Other Charges		•	ı	Other Char	ges		710.30
MAJDURI TULAI				CGST TAX			18,142.85
700.00 10.00				SGST TAX			18,142.85
				TCS 0	.100 %		762.00

Amount In Words Rupees Seven Lakh Sixty Two Thousand Seven Hundred Sixty Two Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	09041140	CGST 2.5%+SGST 2.5%	725,714.00	18,142.85	18,142.85	
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**Net Amount** 

## 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

malendra

Authorised Signatory

762,762.00