

## 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

3251

22/10/2024

Pymt Mode: CREDIT

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station : KHARTHAL

Broker ARJUN JI BROKER

IRN No 1870f225dfc52f381b55ac20b029e9d8b6a308a650bc0ece1d770f6a7  
438165a

ACK No 172416067134222 Date : 22/10/2024

Buyer

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

KHAIRTA

Pin : 301404

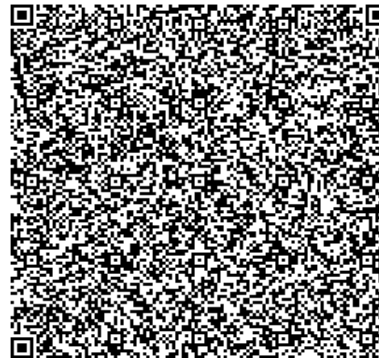
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFCV7309F1Z8

PAN No. AAFCV7309F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041140	1.00	30.00	700.00	5.00	21,000.00
		Total	1	30	Total	21,000.00	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 20.00 2.00Other Charges 32.32  
CGST TAX 525.80  
SGST TAX 525.80  
TCS 0.100 % 22.08

Net Amount 22,106.00

Amount In Words Rupees Twenty Two Thousand One Hundred Six 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%	21,032.00	525.80	525.80

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

mahendra

Authorised Signatory