

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

16

01/04/2024

Pymt Mode: CREDIT

Transporter AGARDIP COLD

Vehicle No

Delivery Station : KHARTHAL

Eway Bill No. 701417309512

Broker ARJUN JI BROKER

IRN No 1bee58bec6b9bc00eef4cb261655a6d5a8d8c415465c5a06a069af14
1169b02a

ACK No 172414711384478

Date : 01/04/2024

Buyer

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

KHAIRTAL

Pin : 301404

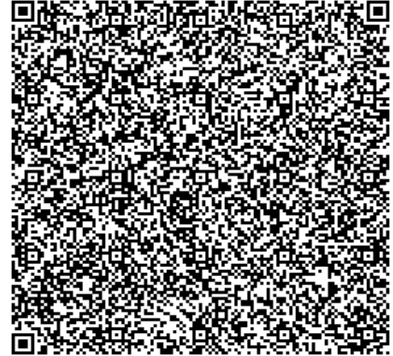
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFCV7309F1Z8

PAN No. AAFCV7309F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041110	20.00	600.00	619.05	5.00	371,430.00
	600.0/20						
2	BLACK PEPPER	09041110	30.00	900.00	609.52	5.00	548,568.00
	900.0/30						
Total Nag. 50		Total	50	1,500	Total	919,998.00	

Other Charges

MAJDURI TULAI
750.00 40.00

Other Charges

789.60

CGST TAX

23,019.70

SGST TAX

23,019.70

Net Amount

966,827.00

Amount In Words Rupees Nine Lakh Sixty Six Thousand Eight Hundred Twenty Seven 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%	920,788.00	23,019.70	23,019.70

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