## 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 5fe7c7258cf726e7fb9a6fbfb20e25e9f2c2e303cd2ffd3614882dc6f08

16412

ACK No 172416219204825 Date: 13/11/2024

Buyer

VISHUDDHA NUTRIOL PVT LTD KHAIRTAL

E-63, RIICO INDUSTRIAL AREA,

KHAIRTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFCV7309F1Z8 PAN No. AAFCV7309F

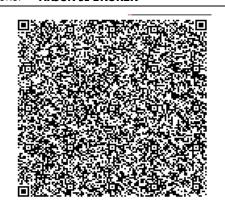
Invoice No. Dated **13/11/2024** 

Pymt Mode: **CREDIT** 

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station: KHARTHAL
Eway Bill No. 741476702655
Broker ARJUN JI BROKER



			Rate	GST Rate	Amount
09041140	13.00	390.00	690.48	5.00	269,287.20
Total	13	390	Total		269,287.20
Other Charges			ges		286.09
			Total 13 390 Other Char		Total 13 390 Total Other Charges

MAJDURI TULAI 260.00 26.00

 Other Charges
 286.09

 CGST TAX
 6,739.33

 SGST TAX
 6,739.33

 TCS
 0.100 %
 283.05

Net Amount 283,335.00

Amount In Words Rupees Two Lakh Eighty Three Thousand Three Hundred Thirty Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable	CGST Value	SGST
ļ			Value		Value
	09041140	CGST 2.5%+SGST 2.5%	269,573.20	6,739.33	6,739.33

## please send payment details on the above number

## Remarks:

- 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