

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

2474

13/09/2024

Pymt Mode: CREDIT

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station : KHARTHAL

Eway Bill No. 741458263013

Broker ARJUN JI BROKER

IRN No 37115ccdd2dc094b545a7a07594fe831de0cdaecdcf9d21effbf6c4e5
f21dc14

ACK No 172415790920195

Date : 13/09/2024

Buyer

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

KHAIRTAL

Pin : 301404

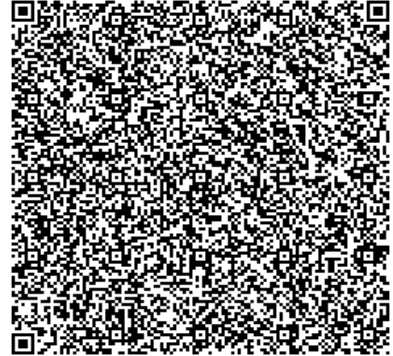
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFCV7309F1Z8

PAN No. AAFCV7309F



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-------|--------|--------|------------|------------|
| 1 | BLACK PEPPER 810.0/27 | 09041140 | 27.00 | 810.00 | 709.52 | 5.00 | 574,711.20 |
| | | Total | 27 | 810 | Total | 574,711.20 | |

Other Charges

BARDANA MAJDURI TULAI
270.00 540.00 54.00

Other Charges 864.15

CGST TAX 14,389.38

SGST TAX 14,389.38

TCS 0.100 % 344.89

Net Amount 604,699.00

Amount In Words Rupees Six Lakh Four Thousand Six Hundred Ninety Nine 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% | 575,575.20 | 14,389.38 | 14,389.38 |

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