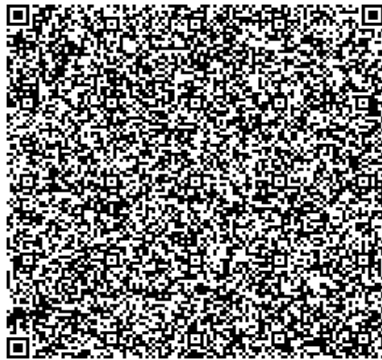


TAX INVOICE

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. 6966 Dated 02/03/2024 Pymt Mode: CREDIT Transporter AGARWAL ROADLINES Vehicle No Delivery Station : KHARTHAL Eway Bill No. 701409802425 Broker ARJUN JI BROKER																																			
IRN No 59dd93c2c9c41d07dfd62e86975f46663a48262b36e127f65cdb3e579d3be6b8 ACK No 172414519825445 Date : 02/03/2024																																							
Buyer VISHUDDHA NUTRIOL PVT LTD KHAIRTAL E-63, RIICO INDUSTRIAL AREA, KHAIRTAL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08AAFCV7309F1Z8 PAN No. AAFCV7309F																																							
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BLACK PEPPER</td><td>09041110</td><td>12.00</td><td>360.00</td><td>542.86</td><td>5.00</td><td>195,429.60</td></tr><tr><td>2</td><td>BLACK PEPPER</td><td>09041110</td><td>2.00</td><td>60.00</td><td>600.00</td><td>5.00</td><td>36,000.00</td></tr><tr><td colspan="2">Total Nag. 7</td><td>Total</td><td>14</td><td>420</td><td>Total</td><td colspan="2">231,429.60</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER	09041110	12.00	360.00	542.86	5.00	195,429.60	2	BLACK PEPPER	09041110	2.00	60.00	600.00	5.00	36,000.00	Total Nag. 7		Total	14	420	Total	231,429.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	BLACK PEPPER	09041110	12.00	360.00	542.86	5.00	195,429.60																																
2	BLACK PEPPER	09041110	2.00	60.00	600.00	5.00	36,000.00																																
Total Nag. 7		Total	14	420	Total	231,429.60																																	
Other Charges BARDANA MAJDURI TULAI 140.00 280.00 28.00				Other Charges 448.05 CGST TAX 5,796.94 SGST TAX 5,796.94 TCS 0.100 % 243.47 Net Amount 243,715.00																																			
Amount In Words Rupees Two Lakh Forty Three Thousand Seven Hundred Fifteen Only.																																							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09041110</td><td>CGST 2.5%+SGST 2.5%</td><td>231,877.60</td><td>5,796.94</td><td>5,796.94</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041110	CGST 2.5%+SGST 2.5%	231,877.60	5,796.94	5,796.94																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
09041110	CGST 2.5%+SGST 2.5%	231,877.60	5,796.94	5,796.94																																			
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																																			