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 a404f7f8d1a3bb704f8de5ea21aef40f2882e4be96adbc6d9f6c04d24

d4fd29c

ACK No 172416112596544 Date: 28/10/2024

Buyer

VISHUDDHA NUTRIOL PVT LTD KHAIRTAL

E-63, RIICO INDUSTRIAL AREA,

KHAIRTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFCV7309F1Z8 PAN No. AAFCV7309F

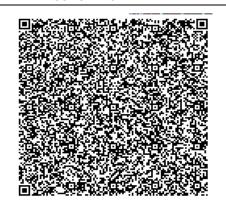
Invoice No. Dated **28/10/2024**

Pymt Mode: **CREDIT**

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station: KHARTHAL
Eway Bill No. 781472951237
Broker ARJUN JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	10.00	300.00	700.00	5.00	210,000.00
	300.0/10						
		Total	10	300	Total		210,000.00
Other Cherry				Other Charges		320.16	
Other Charges BARDANA MAJDURI TULAI				CGST TAX			5,258.00
100.0				SGST TAX			5,258.00

Amount In Words Rupees Two Lakh Twenty One Thousand Fifty Seven 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%	210,320.00	5,258.00	5,258.00

Net Amount

TCS

0.100 %

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

220.84

221,057.00