

## 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

7002

05/03/2024

Pymt Mode: CREDIT

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station : KHARTHAL

Eway Bill No. 731410322106

Broker ARJUN JI BROKER

IRN No 64d455f1a6ecd448ec1bf6273fbc622c1a7616bbf95a7ff5bab2309e14  
02d3d1

ACK No 172414535828725

Date : 05/03/2024

Buyer

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

KHAIRTAL

Pin : 301404

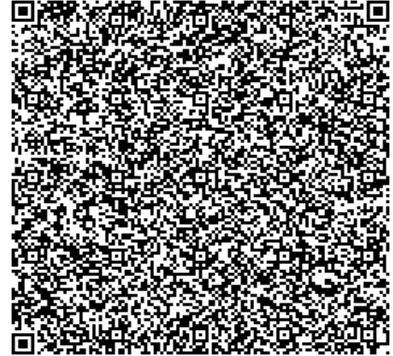
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFCV7309F1Z8

PAN No. AAFCV7309F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  600.0/20	09041110	20.00	600.00	619.05	5.00	371,430.00
Total Nag. 20		Total	20	600	Total	371,430.00	

## Other Charges

MAJDURI

400.00

Other Charges 400.08

CGST TAX 9,295.75

SGST TAX 9,295.75

TCS 0.100 % 390.42

Net Amount 390,812.00

Amount In Words Rupees Three Lakh Ninety Thousand Eight Hundred Twelve 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%	371,830.00	9,295.75	9,295.75

## 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