

## 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 : ACPG7480

Invoice No.

Dated

2842

03/10/2024

Pymt Mode: CREDIT

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station : KHARTHAL

Eway Bill No. 781465076604

Broker ARJUN JI BROKER

IRN No e506a553ad68faf982ab455e804141b2551522e8abcb8f4cd3d9b40  
a47bff5d

ACK No 172415934420772

Date : 03/10/2024

Buyer

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

KHAIRTA

Pin : 301404

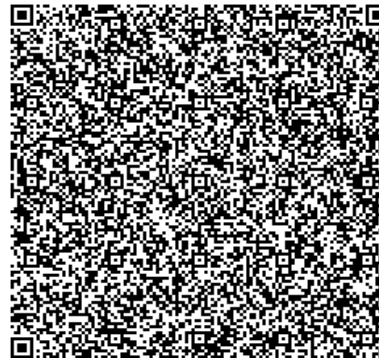
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFCV7309F1Z8

PAN No. AAFCV7309F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 150.0/5	09041140	5.00	150.00	704.76	5.00	105,714.00
		Total	5	150	Total	105,714.00	

## Other Charges

BARDANA MAJDURI TULAI  
50.00 100.00 10.00Other Charges 160.13  
CGST TAX 2,646.85  
SGST TAX 2,646.85  
TCS 0.100 % 111.17

Net Amount 111,279.00

Amount In Words Rupees One Lakh Eleven Thousand Two Hundred Seventy 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%	105,874.00	2,646.85	2,646.85

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

mahendra

Authorised Signatory