

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

715

11/05/2024

Pymt Mode: CREDIT

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station : KHARTHAL

Eway Bill No. 731427243238

Broker ARJUN JI BROKER

IRN No 74d7c14bb985d9777999e776123dba8045c73c2de49a9141fe2fb292
7e46de9a

ACK No 172414971069993

Date : 11/05/2024

Buyer

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

KHAIRTHAL

Pin : 301404

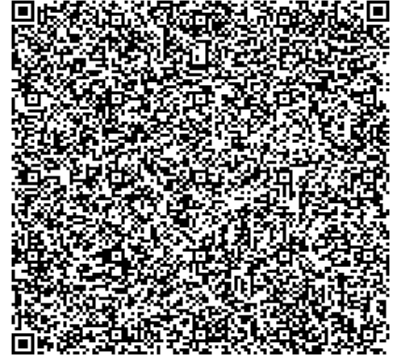
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFCV7309F1Z8

PAN No. AAFCV7309F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 600.0/20	09041110	20.00	600.00	638.10	5.00	382,860.00
Total Nag. 20		Total	20	600	Total	382,860.00	

Other Charges

MAJDURI

400.00

Other Charges

400.00

CGST TAX

9,581.50

SGST TAX

9,581.50

Net Amount

402,423.00

Amount In Words Rupees Four Lakh Two Thousand Four Hundred Twenty Three 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%	383,260.00	9,581.50	9,581.50

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