

## 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

1261

10/06/2024

Pymt Mode: CREDIT

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station : KHARTHAL

Eway Bill No. 751434529961

Broker ARJUN JI BROKER

IRN No 619046767149ea7e24c63e83464bee0eae6124f61b85b5e01fd8af19b  
12d1392

ACK No 172415163973579

Date : 10/06/2024

Buyer

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

KHAIRTA

Pin : 301404

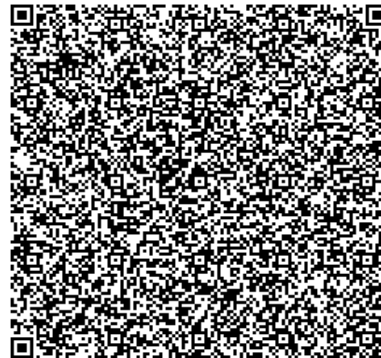
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFCV7309F1Z8

PAN No. AAFCV7309F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  1500.0/50	09041110	50.00	1,500.00	738.10	5.00	1,107,150.00
Total Nag. 50		Total	50	1,500	Total	1,107,150.00	

## Other Charges

MAJDURI TULAI  
1000.00 100.00

Other Charges	1,100.50
CGST TAX	27,706.25
SGST TAX	27,706.25
Net Amount	1,163,663.00

Amount In Words Rupees Eleven Lakh Sixty Three Thousand Six Hundred Sixty 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%	1,108,250.00	27,706.25	27,706.25

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory