

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

6943

14/02/2025

Pymt Mode: CREDIT

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station : KHARTHAL

Eway Bill No. 771501725005

Broker ARJUN JI BROKER

IRN No 20ba6330be1bc1fbda08f37fa9528b8696ba8dfd9f65a63ad65b1a675
d717f33

ACK No 172516844731933

Date : 14/02/2025

Buyer

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

KHAIRTA

Pin : 301404

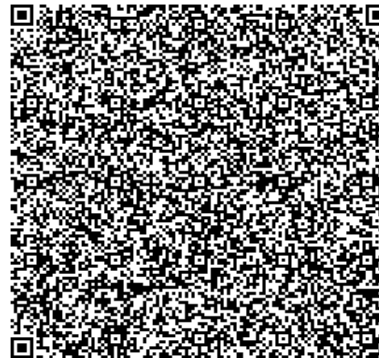
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFCV7309F1Z8

PAN No. AAFCV7309F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 1350.0/45	09041140	45.00	1,350.00	719.05	5.00	970,717.50
		Total	45	1,350	Total	970,717.50	

Other Charges

MAJDURI

900.00

Other Charges 900.42

CGST TAX 24,290.44

SGST TAX 24,290.44

TCS 0.100 % 1020.20

Net Amount 1,021,219.00

Amount In Words Rupees Ten Lakh Twenty One Thousand Two Hundred Nineteen 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%	971,617.50	24,290.44	24,290.44

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