TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

JAIFUN

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No a3c54f5e23c2de30b8d59c502d043b53a88c7b393ef8e9cdc4143c92

6e09e158

ACK No 172516823145487 Date: 11/02/2025

Buyer

VISHUDDHA NUTRIOL PVT LTD KHAIRTAL

E-63, RIICO INDUSTRIAL AREA,

KHAIRTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFCV7309F1Z8 PAN No. AAFCV7309F

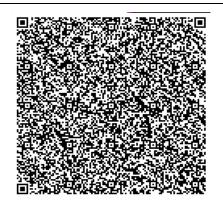
Invoice No. Dated **11/02/2025**

Pymt Mode: CREDIT

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station: KHARTHAL
Eway Bill No. 751500815439
Broker ARJUN JI BROKER



			•	•			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	12.00	360.00	709.52	5.00	255,427.20
	360.0/12						
2	BLACK PEPPER	09041140	5.00	150.00	719.05	5.00	107,857.50
	150.0/5						
		Total	17	510	Total		363,284.70
Other Charges				Other Cha	rges		340.25
1							

MAJDURI

340.00

 Other Charges
 340.25

 CGST TAX
 9,090.62

 SGST TAX
 9,090.62

 TCS
 0.100 %

 381.81

Amount In Words Rupees Three Lakh Eighty Two Thousand One Hundred Eighty Eight Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09041140	CGST 2.5%+SGST 2.5%	363,624.70	9,090.62	9,090.62

Net Amount

Remarks:

Terms:

1. Conde once cold are not retrumble

- 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

382,188.00