
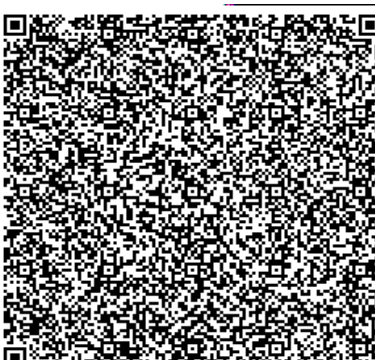


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7384 Dated 17/03/2025
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter AGARWAL ROADLINES Vehicle No Delivery Station : KHARTHAL Broker ARJUN JI BROKER
IRN No 94e5a79d9f36cd5940b4a74af4aa0d58599a9c10b1ef5219528582344c4833d4 ACK No 172517056992363 Date : 17/03/2025		
Buyer VISHUDDHA NUTRIOL PVT LTD KHAIRTAL E-63, RIICO INDUSTRIAL AREA, KHAIRTAL 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 90.0/3	09041140	3.00	90.00	700.00	5.00	63,000.00
Total Nag. 3		Total	3	90	Total		63,000.00

Other Charges

BARDANA MAJDURI TULAI
30.00 60.00 6.00

Other Charges 95.95
 CGST TAX 1,577.40
 SGST TAX 1,577.40
 TCS 0.100 % 66.25

Net Amount 66,317.00

Amount In Words **Rupees Sixty Six Thousand Three Hundred Seventeen 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%	63,096.00	1,577.40	1,577.40

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