
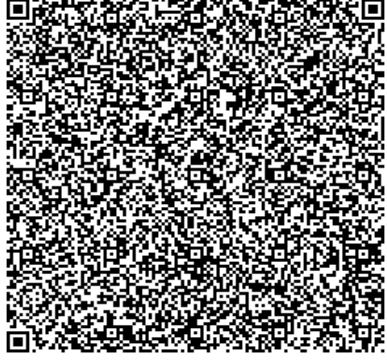


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b>  196-MADHOPURIYO KA CHOWK DEENANATH KI  GALI CHANDPAOL BAZAR JAIPUR  Phone: 9314509394  LIC No.: FSSAI NO: 12216026000723</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b>  GSTIN : <b>08ACPPG7480F1ZA</b>      Pan No : <b>ACPPG7480</b></p>	<p>Invoice No.      Dated  <b>7604</b>      <b>29/03/2025</b></p> <p>Pymt Mode: <b>CREDIT</b>  Transporter <b>AGARWAL ROADLINES</b>  Vehicle No  Delivery Station : <b>KHARTHAL</b></p> <p>Broker <b>ARJUN JI BROKER</b></p>
<p>IRN No      2b77ae083257debf6ca059eee6dc55fefa494ba39eb9fe51020d33944  1ac07ed</p> <p>ACK No      172517149384642      Date : <b>29/03/2025</b></p>	
<p>Buyer  <b>VISHUDDHA NUTRIOL PVT LTD    KHAIRTAL</b>  <b>E-63, RIICO INDUSTRIAL AREA,</b></p> <p><b>KHAIRTAL</b>      Pin : <b>301404</b>      State : <b>Rajasthan</b>      Code : <b>08</b>  Phone :  GSTIN : <b>08AAFCV7309F1Z8</b>      PAN No. <b>AAFCV7309F</b></p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  300.0/10	09041140	10.00	300.00	774.29	5.00	232,287.00
Total Nag. 10		Total	<b>10</b>	<b>300</b>	Total	232,287.00	

**Other Charges**

BARDANA    MAJDURI    TULAI  
100.00      200.00      20.00

Other Charges      320.40  
CGST TAX      5,815.18  
SGST TAX      5,815.18  
TCS      0.100 %      244.24

**Net Amount      244,482.00**

Amount In Words **Rupees Two Lakh Forty Four Thousand Four Hundred Eighty Two 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%	232,607.00	5,815.18	5,815.18

**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