

## 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 : ACPPG7480

Invoice No.

Dated

6198

08/01/2025

Pymt Mode: CREDIT

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station : KHARTHAL

Eway Bill No. 731491357622

Broker ARJUN JI BROKER

IRN No 3743098ae3036d183cbcd7594f99028a437f69d3838190c6bc7553ae  
26f24749

ACK No 172516595163513

Date : 08/01/2025

Buyer

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

KHAIRTA

Pin : 301404

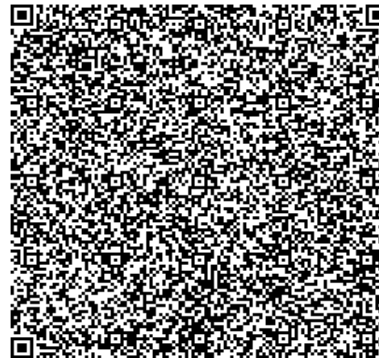
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFCV7309F1Z8

PAN No. AAFCV7309F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  480.0/16	09041140	16.00	480.00	704.76	5.00	338,284.80
		Total	16	480	Total	338,284.80	

## Other Charges

MAJDURI TULAI  
320.00 32.00Other Charges 351.79  
CGST TAX 8,465.92  
SGST TAX 8,465.92  
TCS 0.100 % 355.57

Net Amount 355,924.00

Amount In Words Rupees Three Lakh Fifty Five Thousand Nine Hundred Twenty Four 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%	338,636.80	8,465.92	8,465.92

## 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