
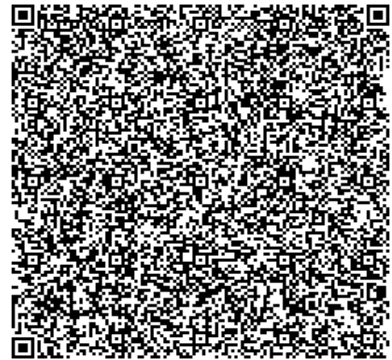


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7352 Dated 12/03/2025
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 ef5a472f38519b76e64ac272c9abe47d47118b792cba462f4ae23a004791ea88 ACK No 172517036073040 Date : 12/03/2025		
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 60.0/2	09041140	2.00	60.00	700.00	5.00	42,000.00
Total Nag. 2		Total	2	60	Total	42,000.00	

Other Charges
 BARDANA MAJDURI
 20.00 40.00

Other Charges	59.84
CGST TAX	1,051.50
SGST TAX	1,051.50
TCS 0.100 %	44.16
Net Amount	44,207.00

Amount In Words **Rupees Forty Four Thousand Two Hundred Seven 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%	42,060.00	1,051.50	1,051.50

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