## 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

IRN No cd5ac616aae18d32f4f412f195b371a3cf6d93876571b3c9cf5d6a95b

6d6d2a9

ACK No 172416476477260 Date: 21/12/2024

Buyer

A.S ENTERPRISES, ROHTAK (HARYANA)

HOUSE NO 344/18, ARYA NAGAR, GALI NO 1, ROHTAK, Rohtak, Haryana,

124001

ROHTAK Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06AQMPG5098C1ZS PAN No. AQMPG5098C

Invoice No. Dated

5275 21/12/2024

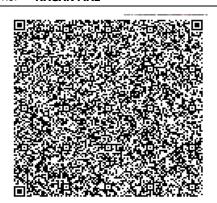
Pymt Mode: CREDIT

Transporter **MUKESH TR CO.** 

Vehicle No

Delivery Station: ROHATAK

Broker NAGAR MAL



	Ohamaa	Total	2	Other Char			39,142.80
	60.0/2						
1	BLACK PEPPER	09041140	2.00	60.00	652.38	5.00	39,142.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

BARDANA MAJDURI

20.00 40.00

Other Charges

60.06

IGST TAX 1,960.14

Net Amount 41,163.00

Amount In Words Rupees Forty One Thousand One Hundred Sixty Three Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code Tax Description Assessable Value IGST Value

09041140 IGST 5.0% 39,202.80 1,960.14

please send payment details on the above number

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

malendra

Authorised Signatory