

TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 5275 Dated 21/12/2024																										
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter MUKESH TR CO. Vehicle No Delivery Station : ROHATAK Broker NAGAR MAL																										
IRN No cd5ac616aae18d32f4f412f195b371a3cf6d93876571b3c9cf5d6a95b6d6d2a9 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																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BLACK PEPPER 60.0/2</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>652.38</td> <td>5.00</td> <td>39,142.80</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>60</td> <td>Total</td> <td colspan="2">39,142.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER 60.0/2	09041140	2.00	60.00	652.38	5.00	39,142.80			Total	2	60	Total	39,142.80	
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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		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>09041140</td> <td>IGST 5.0%</td> <td>39,202.80</td> <td></td> <td>1,960.14</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	09041140	IGST 5.0%	39,202.80		1,960.14														
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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  Authorised Signatory																										