

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

1703

12/07/2024

Pymt Mode: CREDIT

Transporter MUKESH TR CO.

Vehicle No

Delivery Station : ROHATAK

Broker

NAGAR MAL

IRN No 42761b67e92132ed424764e3b382c090d582953d5052983128aacfe1
7554a0c6

ACK No 172415383549462

Date : 12/07/2024

Buyer

A.S ENTERPRISES , ROHTAK (HARYANA)

HOUSE NO 344/18, ARYA NAGAR, GALI

NO 1, ROHTAK, Rohtak, Haryana,

124001

ROHTAK

Pin : 124001

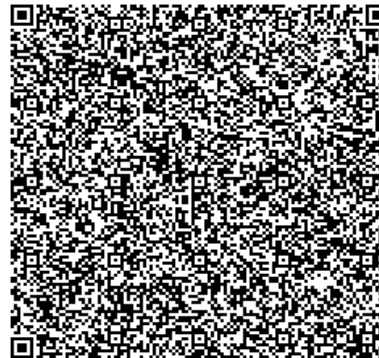
State : Haryana

Code : 06

Phone :

GSTIN : 06AQMPG5098C1ZS

PAN No. AQMPG5098C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 60.0/2	09041110	2.00	60.00	685.71	5.00	41,142.60
		Total	2	60	Total	41,142.60	

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

60.27

IGST TAX

2,060.13

Net Amount

43,263.00

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

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
09041110	IGST 5.0%	41,202.60	2,060.13

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