

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

3302

23/10/2024

Pymt Mode: CREDIT

Transporter MUKESH TR CO.

Vehicle No

Delivery Station : ROHATAK

Broker

NAGAR MAL

IRN No 5d7ef876d6b30e9742b29a9212ec10656dc4eeb6f1ed0cc6a136de74
2e91f4ea

ACK No 172416078512611

Date : 23/10/2024

Buyer

A.S ENTERPRISES , ROHTAK (HARYANA)

HOUSE NO 344/18, ARYA NAGAR, GALI

NO 1, ROHTAK, Rohtak, Haryana,

124001

ROHTAK

Pin : 124001

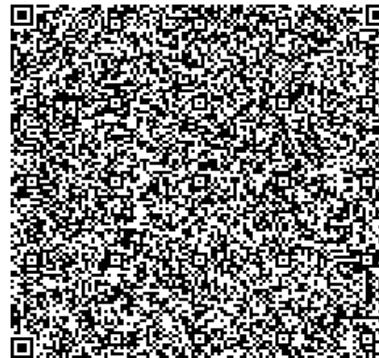
State : Haryana

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	09041140	2.00	60.00	633.33	5.00	37,999.80
		Total	2	60	Total	37,999.80	

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

60.21

IGST TAX

1,902.99

Net Amount

39,963.00

Amount In Words Rupees Thirty Nine Thousand Nine 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%	38,059.80	1,902.99

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

mahendra

Authorised Signatory