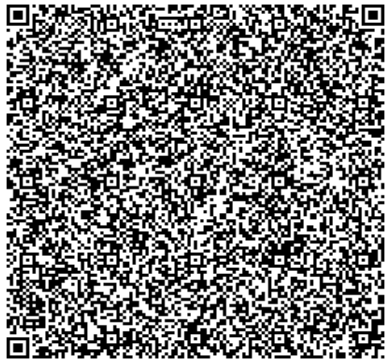



TAX INVOICE

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 : ACPG7480				Invoice No. Dated 2720 26/09/2024																											
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No Delivery Station : REWARI Broker PAREEK JI BROKER																											
IRN No 246d9771ad2b53acd3bfc3c1309e866b356e41ac049385122f30d21cb7280f89 ACK No 172415879072214 Date : 26/09/2024																															
Buyer A.S ENTERPRISES REWARI HR SHOP NO 145NEW ANAJ MANDIREWARI, REWARI REWARI Pin : 123401 State : Haryana Code : 06 Phone : GSTIN : 06CIFPG8196N1ZL PAN No. CIFPG8196N																															
<table border="1"><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 Gross Wt : 30.200 Bardana Wt : 0.200 30.2-0.2</td><td>09041140</td><td>1.00</td><td>30.00</td><td>647.62</td><td>5.00</td><td>19,428.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>30</td><td>Total</td><td colspan="2">19,428.60</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BLACK PEPPER Gross Wt : 30.200 Bardana Wt : 0.200 30.2-0.2	09041140	1.00	30.00	647.62	5.00	19,428.60			Total	1	30	Total	19,428.60	
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Other Charges BARDANA MAJDURI 10.00 20.00				Other Charges 30.47 IGST TAX 972.93 Net Amount 20,432.00																											
Amount In Words Rupees Twenty Thousand Four Hundred Thirty Two Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><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>19,458.60</td><td></td><td>972.93</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09041140	IGST 5.0%	19,458.60		972.93														
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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																											