

## 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

2864

05/10/2024

Pymt Mode: CREDIT

Transporter MUKESH TR CO.

Vehicle No

Delivery Station : ROHATAK

Broker

NAGAR MAL

IRN No 59dda8ea92129850f0096d257d6c609534d40bc438734f370b97e16b  
419d7f58

ACK No 172415949107112

Date : 05/10/2024

Buyer

A.S ENTERPRISES , ROHTAK (HARYANA)

HOUSE NO 344/18, ARYA NAGAR, GALI

NO 1, ROHTAK, Rohtak, Haryana,

124001

ROHTAK

Pin : 124001

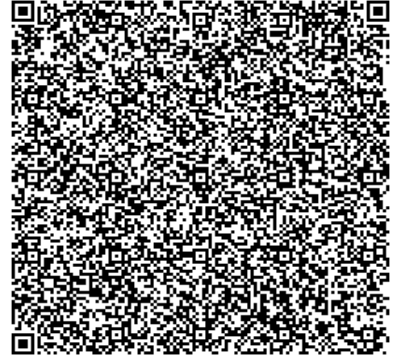
State : Haryana

Code : 06

Phone :

GSTIN : 06AQMPG5098C1ZS

PAN No. AQMPG5098C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER 30.0	09041140	1.00	30.00	685.71	5.00	20,571.30
		Total	1	30	Total	20,571.30	

## Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges

29.63

IGST TAX

1,030.07

Net Amount

21,631.00

Amount In Words Rupees Twenty One Thousand Six Hundred Thirty One Only.

## Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
09041140	IGST 5.0%	20,601.30	1,030.07

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