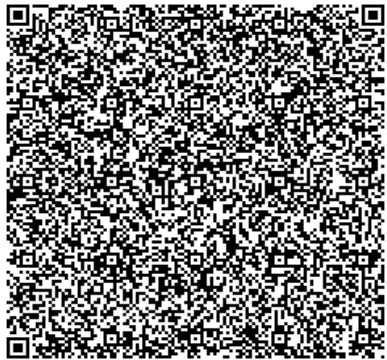



TAX INVOICE

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 3189 19/10/2024																											
				Pymt Mode: CREDIT Transporter MUKESH TR CO. Vehicle No Delivery Station : ROHATAK Broker NAGAR MAL																											
IRN No 40ef881058cca141254fa8b45d6d0b96ff7a1f1a392b3f03d73718da3e9922f3 ACK No 172416051079720 Date : 19/10/2024																															
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																															
<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 60.0/2</td><td>09041140</td><td>2.00</td><td>60.00</td><td>340.48</td><td>5.00</td><td>20,428.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td>Total</td><td colspan="2">20,428.80</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	340.48	5.00	20,428.80			Total	2	60	Total	20,428.80	
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Other Charges BARDANA MAJDURI 10.00 20.00				Other Charges 30.26 IGST TAX 1,022.94 Net Amount 21,482.00																											
Amount In Words Rupees Twenty One Thousand Four Hundred Eighty 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>20,458.80</td><td></td><td>1,022.94</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value		IGST Value	09041140	IGST 5.0%	20,458.80		1,022.94														
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09041140	IGST 5.0%	20,458.80		1,022.94																											
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																											