

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

920

23/05/2024

Pymt Mode: CREDIT

Transporter MUKESH TR CO.

Vehicle No

Delivery Station : ROHATAK

Broker

NAGAR MAL

IRN No 7aedcb6c6b5bc597985dd397e2d47c25453c03d27bf6eb416c01a63f
0bc3fa2f

ACK No 172415046183482

Date : 23/05/2024

Buyer

A.S ENTERPRISES , ROHTAK (HARYANA)

HOUSE NO 344/18, ARYA NAGAR, GALI

NO 1, ROHTAK, Rohtak, Haryana,

124001

ROHTAK

Pin : 124001

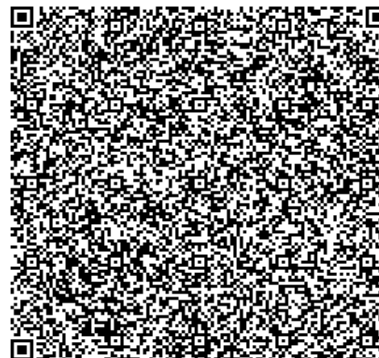
State : Haryana

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	638.10	5.00	38,286.00
Total Nag. 1		Total	2	60	Total	38,286.00	

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

59.70

IGST TAX

1,917.30

Net Amount

40,263.00

Amount In Words Rupees Forty 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%	38,346.00	1,917.30

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