

## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b></p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p> <p>State : Rajasthan      State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA      Pan No : ACPPG7480</p>		<p>Invoice No.      Dated</p> <p><b>7327</b>      <b>11/03/2025</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>BALAJI TRS.</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>ROHATAK</b></p> <p>Broker <b>NAGAR MAL</b></p>																													
<p>IRN No      76fcb2a17187d8501fe60b3592c405549b497620004f4eacc0f74d12a4355de8</p> <p>ACK No      172517028157666      Date : 11/03/2025</p> <p>Buyer</p> <p><b>A.S ENTERPRISES , ROHTAK (HARYANA)</b></p> <p>HOUSE NO 344/18, ARYA NAGAR, GALI NO 1, ROHTAK, Rohtak, Haryana, 124001</p> <p><b>ROHTAK</b>      Pin : 124001      State : Haryana      Code : 06</p> <p>Phone :</p> <p>GSTIN : <b>06AQMPG5098C1ZS</b>      PAN No. <b>AQMPG5098C</b></p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>714.29</td> <td>5.00</td> <td>42,857.40</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>2</td> <td>60</td> <td>Total</td> <td colspan="2">42,857.40</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	714.29	5.00	42,857.40	Total Nag. 1		Total	2	60	Total	42,857.40	
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<p><b>Other Charges</b></p> <p>BARDANA      MAJDURI</p> <p>20.00      40.00</p>					<p>Other Charges      59.73</p> <p>IGST TAX      2,145.87</p> <p><b>Net Amount      45,063.00</b></p>																										
<p>Amount In Words <b>Rupees Forty Five Thousand Sixty Three Only.</b></p>																															
<p><u><b>Our Bankers :</b></u></p> <p>HDFC BANK A/C NO. :50200015399826</p> <p>IFSC CODE :HDFC0000289</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>09041140</td> <td>IGST 5.0%</td> <td>42,917.40</td> <td>2,145.87</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	IGST Value	09041140	IGST 5.0%	42,917.40	2,145.87																
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<p><u><b>Remarks:</b></u></p> <p><u><b>Terms :</b></u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 24% p.a. will be charged if payment is not made before due date.</p>		<p><b>For KAJAL ENTERPRISES</b></p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																													