

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

6917

12/02/2025

Pymt Mode: CREDIT

Transporter MUKESH TR CO.

Vehicle No

Delivery Station : ROHATAK

Broker

NAGAR MAL

IRN No 043f02bcac050dcc35848e77155663c591b74f0a839bf39c8f618e67a
9225083

ACK No 172516833534176

Date : 12/02/2025

Buyer

A.S ENTERPRISES , ROHTAK (HARYANA)

HOUSE NO 344/18, ARYA NAGAR, GALI

NO 1, ROHTAK, Rohtak, Haryana,

124001

ROHTAK

Pin : 124001

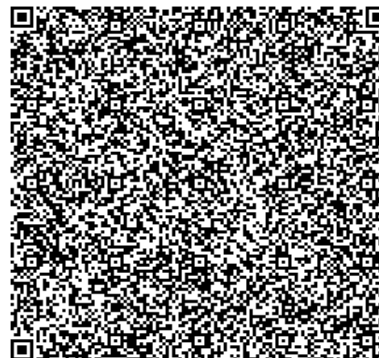
State : Haryana

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	666.67	5.00	20,000.10
		Total	1	30	Total	20,000.10	

Other Charges

BARDANA MAJDURI

10.00 20.00

Other Charges

30.39

IGST TAX

1,001.51

Net Amount

21,032.00

Amount In Words Rupees Twenty One Thousand Thirty Two Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
09041140	IGST 5.0%	20,030.10	1,001.51

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