

## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b>          196-MADHOPURIYO KA CHOWK DEENANATH KI          GALI CHANDPAOL BAZAR JAIPUR          Phone: 9314509394          LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. <b>6326</b> Dated <b>11/01/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>MUKESH TR CO.</b> Vehicle No Delivery Station : <b>ROHATAK</b> Broker <b>NAGAR MAL</b>	
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		IRN No <b>c54e858f574094e63cdf8c4da9570767428064f41341c1c3b26f4138fcb1957</b> ACK No <b>172516621467451</b> Date : <b>11/01/2025</b>	
Buyer <b>A.S ENTERPRISES , ROHTAK (HARYANA)</b> HOUSE NO 344/18, ARYA NAGAR, GALI NO 1, ROHTAK, Rohtak, Haryana, 124001 <b>ROHTAK</b> Pin : <b>124001</b> State : <b>Haryana</b> Code : <b>06</b> Phone : GSTIN : <b>06AQMPG5098C1ZS</b> PAN No. <b>AQMPG5098C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER  60.0/2	09041140	2.00	60.00	666.67	5.00	40,000.20
Total Nag. 1		Total	2	60	Total		40,000.20

<b>Other Charges</b> BARDANA      MAJDURI 20.00      40.00	Other Charges      59.79 IGST TAX      2,003.01 <b>Net Amount      42,063.00</b>
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Amount In Words **Rupees Forty Two Thousand Sixty Three Only.**

**Our Bankers :**  
 HDFC BANK A/C NO. :50200015399826  
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
09041140	IGST 5.0%	40,060.20	2,003.01

**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