TAX INVOICE

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

20a739684b772445c429265245401992da468e60504fb618075c2412 IRN No

40fdfbd8

ACK No 172516854275409 Date: 15/02/2025

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 Invoice No. Dated

6963 15/02/2025

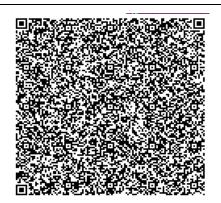
Pymt Mode: CREDIT

Transporter MUKESH TR CO.

Vehicle No

Delivery Station: ROHATAK

Broker **NAGAR MAL**



·							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041140	2.00	60.00	666.67	5.00	40,000.20
	60.0/2						
		Total	2	60	Total		40,000.20
Other Charges			· -	Other Char	raes		59.79

Other Charges

BARDANA MAJDURI

20.00 40.00

2,003.01

IGST TAX

Net Amount 42,063.00

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