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

IRN No 76fcb2a17187d8501fe60b3592c405549b497620004f4eacc0f74d12a

4355de8

ACK No 172517028157666 Date: 11/03/2025

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

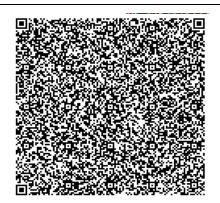
Invoice No. Dated **11/03/2025**

Pymt Mode: **CREDIT**Transporter **BALAJI TRS.**

Vehicle No

Delivery Station: ROHATAK

Broker NAGAR MAL



	•		Other Charres E0.70			
Total Nag. 1	Total	2	60	Total	,	42,857.40
60.0/2						
BLACK PEPPER	09041140	2.00	60.00	714.29		42,857.40
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Descriptio	n Of Goods	n Of Goods HSN Code	n Of Goods HSN Code Qty	n Of Goods HSN Code Qty Weight	n Of Goods HSN Code Qty Weight Rate	

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

59.73 2,145.87

IGST TAX

Net Amount 45,063.00

Amount In Words Rupees Forty Five 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%	42,917.40	2,145.87

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

malendra

Authorised Signatory