

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>  <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.      Dated</b> <b>6963      15/02/2025</b>																										
<b>IRN No      20a739684b772445c429265245401992da468e60504fb618075c241240fd8</b> <b>ACK No      172516854275409      Date : 15/02/2025</b>																															
<b>Buyer</b> <b>A.S ENTERPRISES , ROHTAK (HARYANA)</b> <b>HOUSE NO 344/18, ARYA NAGAR, GALI NO 1, ROHTAK, Rohtak, Haryana, 124001</b> <b>ROHTAK</b> <b>Pin : 124001</b> <b>State : Haryana</b> <b>Code : 06</b> <b>Phone :</b> <b>GSTIN : 06AQMPG5098C1ZS      PAN No. AQMPG5098C</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BLACK PEPPER  60.0/2</td> <td style="text-align: center;">09041140</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">666.67</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">40,000.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;"><b>Total</b></td> <td style="text-align: center;"><b>2</b></td> <td style="text-align: center;"><b>60</b></td> <td colspan="2" style="text-align: center;"><b>Total</b></td> <td style="text-align: right;"><b>40,000.20</b></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	666.67	5.00	40,000.20			<b>Total</b>	<b>2</b>	<b>60</b>	<b>Total</b>		<b>40,000.20</b>
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<b>Other Charges</b> <b>BARDANA      MAJDURI</b> <b>20.00      40.00</b>					<b>Other Charges      59.79</b> <b>IGST TAX      2,003.01</b>  <b>Net Amount      42,063.00</b>																										
<b>Amount In Words      Rupees      Forty Two Thousand Sixty Three Only.</b>																															
<b><u>Our Bankers :</u></b> <b>HDFC BANK A/C NO. :50200015399826</b> <b>IFSC CODE :HDFC0000289</b>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09041140</td> <td>IGST 5.0%</td> <td style="text-align: right;">40,060.20</td> <td style="text-align: right;">2,003.01</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	IGST Value	09041140	IGST 5.0%	40,060.20	2,003.01																
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<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> 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.		<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																													