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 c54e858f574094e63fcdf8c4da9570767428064f41341c1c3b26f4138f

cb1957

ACK No 172516621467451 Date: 11/01/2025

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 **11/01/2025**

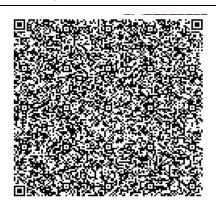
Pymt Mode: **CREDIT**

Transporter MUKESH TR CO.

Vehicle No

Delivery Station: ROHATAK

Broker NAGAR MAL



| | | | l l | | | | |
|-------|----------------------|----------|------|------------|--------|-------------|-----------|
| 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 | | | | | | |
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| | | | | | | | |
| | Total Nag. 1 | Total | 2 | 60 | Total | | 40,000.20 |
| Othor | Charges | | 1 | Other Char | aes | | 59.79 |

Other Charges

BARDANA MAJDURI

20.00 40.00

Other Charges

59.79

IGST TAX

2,003.01

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

mahendra

Authorised Signatory