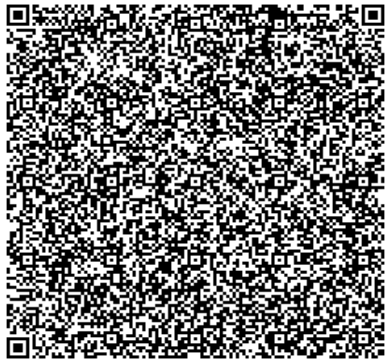



TAX INVOICE

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				Invoice No. Dated 962 25/05/2024			
				Pymt Mode: CREDIT Transporter J.P. ROADLINES Vehicle No Delivery Station : ALWER Broker SELF BROKER			
IRN No 8a7f0d7437198026290c8b7cbc48963a675674da69d99b87a89f3301d4a66fbc ACK No 172415058202513 Date : 25/05/2024							
Buyer MOTILAL COMPANY ALWER GHEE WALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001 ALWER Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	171.43	5.00	17,143.00
2	GUM ARABIC	13012000	3.00	150.00	119.05	5.00	17,857.50
Total Nag. 5		Total	5	250	Total	35,000.50	
Other Charges BARDANA MAJDURI TULAI 50.00 200.00 10.00				Other Charges 260.46 CGST TAX 881.52 SGST TAX 881.52 Net Amount 37,024.00			
Amount In Words Rupees Thirty Seven Thousand Twenty Four Only.							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				HSN Code	Tax Description	Assessable Value	CGST Value
				13012000	CGST 2.5%+SGST 2.5%	35,260.50	881.52
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			