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 9abef69cec9c90b630a8025bcee6c68358a5f6ee615916ebba76511e

ab6963eb

ACK No 172416375956125 Date: 06/12/2024

Buyer

MOTILAL SONS AJMER

AJMER

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P

Invoice No. Dated **4538 06/12/2024**

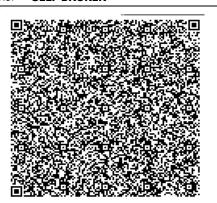
Pymt Mode: **CREDIT**

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station: AJMER

Broker **SELF BROKER**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-----------------------|----------------------|----------|----------|---------------|--------|-------------|-----------|
| 1 | GUM ARABIC | 13012000 | 1.00 | 50.00 | 200.00 | 5.00 | 10,000.00 |
| | 50.0 | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 1 | 50 | Total | | 10,000.00 |
| Other Charges | | 1 | | Other Charges | | | 52.40 |
| BARDANA MAJDURI TULAI | | | | CGST TAX | , | | 251.30 |
| 10.00 | 40.00 2.00 | | SGST TAX | | | 251.30 | |
| | | | | Net Amou | nt | | 10,555.00 |

Amount In Words Rupees Ten Thousand Five Hundred Fifty Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 10010000 | 0007 050/ 0007 050/ | 40.050.00 | 271.22 | |
| 13012000 | CGST 2.5%+SGST 2.5% | 10,052.00 | 251.30 | 251.30 |
| | | | | |
| | | | | |
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| | | | | |

please send payment details on the above number

Remarks: 70

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