## **TAX INVOICE**

## **KAJAL ENTERPRISES**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

**JAIPUR** 

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

20c6142041e7592e982bdb0da8e0bae898f48c196415a6c416bbc9c IRN No

b4845cf6c

ACK No Date: 19/02/2024 172414434043667

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 Invoice No. Dated

6726 19/02/2024

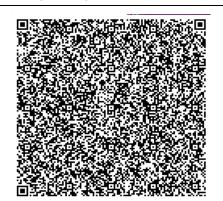
Pymt Mode: CREDIT

Transporter J.P. ROADLINES

Vehicle No

Delivery Station: ALWER

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	71.43	5.00	7,143.00
	100.0/2						
	Total Nag. 2	Total	2	100	Total		7,143.00
Other Charges				Other Char	rges		103.64
BARDANA MAJDURI TULAI				CGST TAX	(		181.18
				CCCTTAV	,		101 10

20.00 80.00 4.00 SGST TAX 181.18

**Net Amount** 7,609.00

Amount In Words Rupees Seven Thousand Six Hundred Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	7,247.00	181.18	181.18

## Remarks: 444k

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**