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

IRN No 15acf7b7fb890f89715822684a71bd9affb029ad59dd866790a9c1164

a717552

ACK No 172415418619405 Date: 18/07/2024

Buyer

MOTILAL SONS AJMER

AJMER

AJMER Pin: **305001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P Invoice No. Dated 1754 18/07/2024

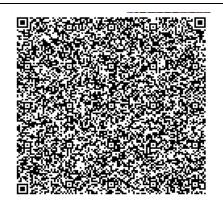
Pymt Mode: CREDIT

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 | 204.76 | 5.00 | 10,238.00 |
| | 50.0 | | | | | | |
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| | | | | | | | |
| | | Total | 1 | 50 | Total | | 10,238.00 |
| Other Charges | | | | Other Chai | rges | | 52.50 |
| BARDA | | | | | | | 257.25 |
| 10.00 | 40.00 2.00 | | | SGST TAX | | | 257.25 |

10.00 40.00 2.00

Amount In Words Rupees Ten Thousand Eight Hundred Five 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% | 10,290.00 | 257.25 | 257.25 |

Net Amount

Remarks: 2.5SADA

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

Terms:

10,805.00