## **TAX INVOICE**

## 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 b10fb71ecbcb1484d0e0c160152f60d92f18bec8186c7b068e9a3a6a

833211fa

ACK No 172414548342924 Date: 06/03/2024

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

Invoice No. Dated

7047 06/03/2024

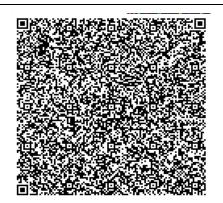
Pymt Mode: CREDIT

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	3.00	150.00	74.29	5.00	11,143.50
	150.0/3						
2	GUM ARABIC	13012000	3.00	150.00	95.24	5.00	14,286.00
	150.0/3						
	Total Nag. 6	Total	6	300	Total		25,429.50
Other Charges			Other Char	ges		312.42	
BARDANA MAJDURI TULAI				CGST TAX			643.54

Amount In Words Rupees Twenty Seven Thousand Twenty Nine Only.

12.00

Our Bankers:

60.00

HDFC BANK A/C NO. :50200015399826

240.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
13012000	CGST 2.5%+SGST 2.5%	25,741.50	643.54	643.54	

SGST TAX

**Net Amount** 

## Remarks:

Terms:

4	C 1 -	 1 -1	 	4	1.1.

- Goods once sold are not returnable.
  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

643.54

27,029.00