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 35b120b14c747b33c5cc223d1f4f4981e164dbdbbe53fb341fd7f8a8b

a0060a4

ACK No 172416254704618 Date: 19/11/2024

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 **3927 19/11/2024**

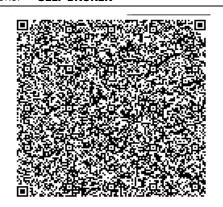
Pymt Mode: **CREDIT**

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	180.95	5.00	18,095.00
	100.0/2		2.00	100.00			
2	GUM ARABIC	13012000	2.00	100.00	223.81	5.00	22,381.00
	100.0/2						
		Total	4	200	Total		40,476.00
Other Charges		-	Other Chai			207.78	
BARDA				CGST TAX	-		1,017.11
40.00	160.00 8.00			SGST TAX	(1,017.11

40.00 160.00 8.00

Amount In Words Rupees Forty Two Thousand Seven Hundred Eighteen 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%	40,684.00	1,017.11	1,017.11

Net Amount

please send payment details on the above number

Remarks: CRYSTAL EWT60

1 Goods	once	cold	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

Terms:

42,718.00