Original **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 f02ff02e56ad00057189fd7a4572731f2dd551637cc5558ac2aea373b

a245636

ACK No 172416368472184 Date: 05/12/2024

Buyer

**MOTILAL SONS AJMER** 

**AJMER** 

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

Phone:

GSTIN: PAN No. ADVPJ9894P 08ADVPJ9894P1Z0

Invoice No. Dated 4505 05/12/2024

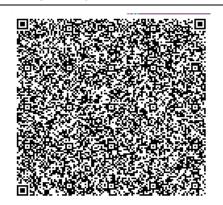
Pymt Mode: CREDIT

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	3.00	150.00	180.95	5.00	27,142.50
	150.0/3						
		Total	3	150	Total		27,142.50
Other Charges				Other Chai			155.58
BARDANA MAJDURI TULAI				•			682.46

SGST TAX 682.46 30.00 120.00 6.00

> **Net Amount** 28,663.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Sixty Three Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	13012000	CGST 2.5%+SGST 2.5%	27,298.50	682.46	682.46

please send payment details on the above number

Remarks: CRISTAL

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** 

Terms: