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

272a85b0272c0a23d4e234487c5b9b3a589d7cb929dc9166b5f6b49 IRN No

6f1f49a28

ACK No 172415821555451 Date: 18/09/2024

Buyer

MOTILAL SONS AJMER

AJMER

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

Phone:

GSTIN: 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P Invoice No. Dated 2554 18/09/2024

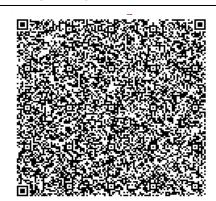
Pymt Mode: CREDIT

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	4.00	200.00	166.67	5.00	33,334.00
	200.0/4						
		Total	4	200	Total		33,334.00
Other Charges				Other Char			207.90
BARDANA MAJDURI TULAI				•			838.55
40.00 160.00 9.00							838.55

40.00 160.00 8.00 SGSTTAX 838.55

Net Amount 35,219.00

Amount In Words Rupees Thirty Five Thousand Two Hundred Nineteen 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%	33,542.00	838.55	838.55

please send payment details on the above number

Remarks: 100

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