

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>  <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.</b> <b>Dated</b> <b>2018</b> <b>08/08/2024</b>		
<b>Buyer</b> <b>MOTILAL COMPANY ALWER</b> <b>GHEE WALI GALI, KEDAL GANJ, ALWAR,</b> <b>Alwar, Rajasthan, 301001</b>  <b>ALWER</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter J.P. ROADLINES</b> <b>Vehicle No</b> <b>Delivery Station : ALWER</b>  <b>Broker GIRRAJ JI KHANDLWAL</b>  <b>Buyer Details :</b> <b>GSTIN : 08AAVPL0211H1ZS</b> <b>PAN No. AAVPL0211H</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  60.0	13012000	1.00	60.00	119.05	5.00	7,143.00
		<b>Total</b>	<b>1</b>	<b>60</b>	<b>Total</b>		<b>7,143.00</b>

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      20.00      2.00			Other Charges      32.24 CGST TAX      179.38 SGST TAX      179.38 <b>Net Amount      7,534.00</b>	
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Amount In Words **Rupees Seven Thousand Five Hundred Thirty Four 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%	7,175.00	179.38	179.38

please send payment details on the above number

**Remarks:**

<p><b><u>Terms :</u></b></p> <p>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.</p>	<p><b>For KAJAL ENTERPRISES</b></p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>
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