

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

Invoice No.

Dated

6854

26/02/2024

Pymt Mode: CREDIT

Transporter J.P. ROADLINES

Vehicle No

Delivery Station : ALWER

Broker

SELF BROKER

IRN No 41186c2f0665abf652d36f5003b77e54922e10b07f2774c9d8f90e7b9667c1d9

ACK No 172414478283913

Date : 26/02/2024

Buyer

MOTILAL COMPANY ALWER

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

ALWER

Pin : 301001

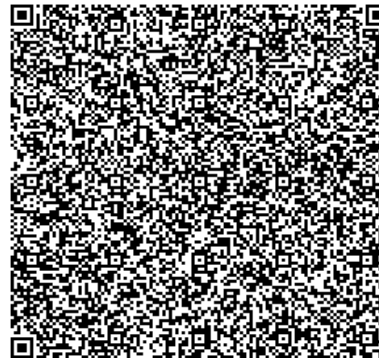
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	74.29	5.00	7,429.00
	100.0/2						
2	GUM ARABIC	13012000	2.00	100.00	95.24	5.00	9,524.00
	100.0/2						
3	GUM ARABIC	13012000	1.00	50.70	128.57	5.00	6,518.50
	Gross Wt : 51.000			Bardana Wt : 0.300			
	51.0-0.3						
Total Nag. 5		Total	5	250.700	Total	23,471.50	

Other Charges

BARDANA MAJDURI TULAI
50.00 200.00 10.00

Other Charges	259.92
CGST TAX	593.29
SGST TAX	593.29
Net Amount	24,918.00

Amount In Words Rupees Twenty Four Thousand Nine 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%	23,731.50	593.29	593.29

Remarks:

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

mahendra

Authorised Signatory