

## 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

1151

03/06/2024

Pymt Mode: CREDIT

Transporter J.P. ROADLINES

Vehicle No

Delivery Station : ALWER

Broker

SELF BROKER

IRN No 33203b5baae49b14d370988c0ca4680b08c426fce0a90bb136e43e70  
5df82c99

ACK No 172415117953578

Date : 03/06/2024

Buyer

MOTILAL COMPANY ALWER

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

ALWER

Pin : 301001

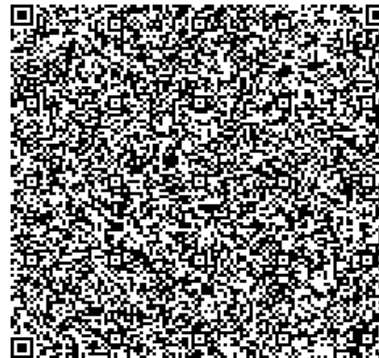
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 264.600      Bardana Wt : 1.000  53.3,53.1,53.2,51.5,53.5-1.0	13012000	5.00	263.60	89.52	5.00	23,597.47
Total Nag. 5		Total	5	263.600	Total	23,597.47	

## Other Charges

BARDANA    MAJDURI    TULAI  
50.00      200.00      10.00

Other Charges

259.65

CGST TAX

596.44

SGST TAX

596.44

Net Amount

25,050.00

Amount In Words Rupees Twenty Five Thousand Fifty 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%	23,857.47	596.44	596.44

## 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

Authorised Signatory