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

IRN No 9b2f2a214a3f3ee932b80274dc834c46b72dfbd03b06172cdf9d9960

d19c597d

ACK No 172416362484965 Date: 04/12/2024

Buyer

MOTILAL SONS AJMER

**AJMER** 

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P

Invoice No. Dated

4497 04/12/2024

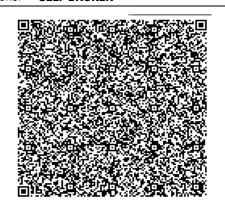
Pymt Mode: CREDIT

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	223.81	5.00	33,571.50
	150.0/3						
		Total	3	150	Total		33,571.50
Other Charges			-	Other Char	rges		156.12
BARDANA MAJDURI TULAI				CGST TAX 843.			843.19
30.00 120.00 6.00				SGST TAX 843			843.19

Amount In Words Rupees Thirty Five Thousand Four Hundred Fourteen 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%	33,727.50	843.19	843.19

**Net Amount** 

please send payment details on the above number

Remarks: 60

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

35,414.00