

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 : ACPG7480

Invoice No.

Dated

3024

14/10/2024

Pymt Mode: CREDIT

Transporter J.P. ROADLINES

Vehicle No

Delivery Station : ALWER

Broker

SELF BROKER

IRN No 5263f15eca8af818b8ecadb97c59c83f55c91a262b10e4cda76d8fcab
ddd9235

ACK No 172416012378905

Date : 14/10/2024

Buyer

MOTILAL COMPANY ALWER

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

ALWER

Pin : 301001

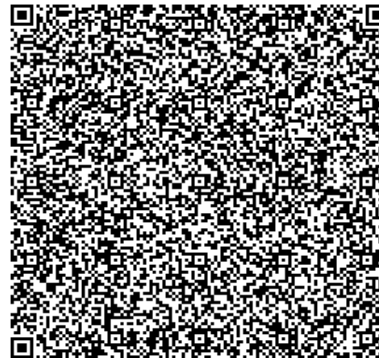
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	238.10	5.00	23,810.00
		Total	2	100	Total	23,810.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	104.30
CGST TAX	597.85
SGST TAX	597.85
Net Amount	25,110.00

Amount In Words Rupees Twenty Five Thousand One Hundred Ten 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%	23,914.00	597.85	597.85

please send payment details on the above number

Remarks: LAL

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