

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

917

23/05/2024

Pymt Mode: CREDIT

Transporter J.P. ROADLINES

Vehicle No

Delivery Station : ALWER

Broker

SELF BROKER

IRN No 79ce6d44577ea7cef34f7436eff5ab037dda25d7ec85cd70ca19c5e66
e39c238

ACK No 172415046080307

Date : 23/05/2024

Buyer

MOTILAL COMPANY ALWER

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

ALWER

Pin : 301001

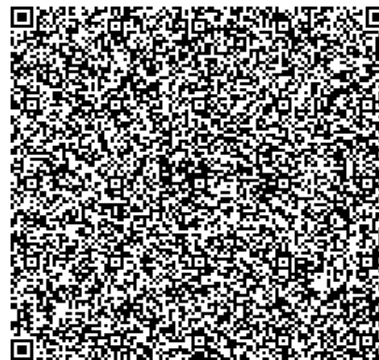
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	74.29	5.00	18,572.50
Total Nag. 5		Total	5	250	Total	18,572.50	

Other Charges

BARDANA MAJDURI TULAI
50.00 200.00 10.00

Other Charges

259.88

CGST TAX

470.81

SGST TAX

470.81

Net Amount

19,774.00

Amount In Words Rupees Nineteen Thousand Seven Hundred Seventy 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%	18,832.50	470.81	470.81

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