## **TAX INVOICE**

## **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 a1c95479dc181c244d1262a46f3c59a95ce926593862779e7529b07f

9af86700

ACK No 172416021325048 Date: 15/10/2024

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

Invoice No. Dated

3063 15/10/2024

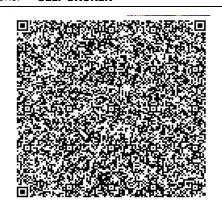
Pymt Mode: CREDIT

Transporter J.P. ROADLINES

Vehicle No

Delivery Station: ALWER

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	51.00	190.48	5.00	9,714.48
	Gross Wt: 51.600 Bardana Wt: 0.600						
	51.6-0.6						
<u> </u>							
		Total	1	51	Total		9,714.48
Other Charges				Other Cha	rges		61.70
1				COCTIAN			04444

BARDANA MAJDURI TULAI 20.00 40.00 2.00

 Other Charges
 61.70

 CGST TAX
 244.41

 SGST TAX
 244.41

Net Amount 10,265.00

Amount In Words Rupees Ten Thousand Two Hundred Sixty Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code Tax Description Assessable CGST SGST Value 13012000 CGST 2.5%+SGST 2.5% 9,776.48 244.41 244.41

please send payment details on the above number

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

malendra

Authorised Signatory