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 3149235fb6742cde1600f915a42c08fb327027305f02ef816c372db08

e878f17

ACK No 172414981947089 Date: 13/05/2024

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

Invoice No. Dated

735 13/05/2024

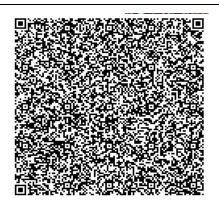
Pymt Mode: CREDIT

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	3.00	150.00	102.86	5.00	15,429.00
	150.0/3						
		Total	3	150	Total		15,429.00
Other Charges				Other Char	ges		155.74
BARDANA MAJDURI TULAI				CGST TAX			389.63
30.00 120.00 6.00				SGST TAX			389.63

Amount In Words Rupees Sixteen Thousand Three Hundred Sixty Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	15,585.00	389.63	389.63

Net Amount

please send payment details on the above number

Remarks:

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

16,364.00