

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 3491		Dated 05/11/2024	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT Transporter J.K. TRANSPORT CO. Vehicle No Delivery Station : AJMER			
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480		Broker SELF BROKER			
IRN No 7f00626d1e6241dda4b4b5eab4d5c2993a97df3c370433146aae85574140f833		ACK No 172416155443683		Date : 05/11/2024			
Buyer MOTILAL SONS AJMER AJMER							
AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 200.0/4	13012000	4.00	200.00	214.29	5.00	42,858.00
		Total	4	200	Total	42,858.00	
Other Charges BARDANA MAJDURI TULAI 40.00 80.00 8.00				Other Charges 127.70 CGST TAX 1,074.65 SGST TAX 1,074.65 Net Amount 45,135.00			
Amount In Words Rupees Forty Five Thousand One Hundred Thirty Five 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%	42,986.00	1,074.65	1,074.65
please send payment details on the above number							
Remarks: 46							
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			