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

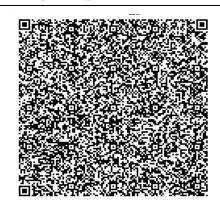
Pymt Mode: CREDIT

Transporter J.P. ROADLINES

Vehicle No

Delivery Station: ALWER

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
0140.	Description of doods	11014 0000	Q.,	Weight	naie	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		<u> </u>		Other Charges			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 Value	CGST Value	SGST 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