

## 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 : ACPPG7480

Invoice No.

Dated

2554

18/09/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : AJMER

Broker

SELF BROKER

IRN No 272a85b0272c0a23d4e234487c5b9b3a589d7cb929dc9166b5f6b49  
6f1f49a28

ACK No 172415821555451

Date : 18/09/2024

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	166.67	5.00	33,334.00
		Total	4	200	Total	33,334.00	

## Other Charges

BARDANA MAJDURI TULAI  
40.00 160.00 8.00

Other Charges

207.90

CGST TAX

838.55

SGST TAX

838.55

Net Amount

35,219.00

Amount In Words Rupees Thirty Five Thousand Two Hundred Nineteen 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%	33,542.00	838.55	838.55

please send payment details on the above number

Remarks: 100

## 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