

## 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

1160

04/06/2024

Pymt Mode: CREDIT

Transporter T.F.C.

Vehicle No

Delivery Station : BIKANER

Broker VIJAY KUMAR MODI &amp; CO.

IRN No 508e93a8f01e75014fc62e09f924d969541d80fd0a0cd8afa3992a853a2e043e

ACK No 172415126708864

Date : 04/06/2024

Buyer

DEEN DAYAL MODI BIKANER

PHAR BAZARPHAR BAZAR, HEER BAZO KA

MOHALLA

BIKANER

Pin : 334001

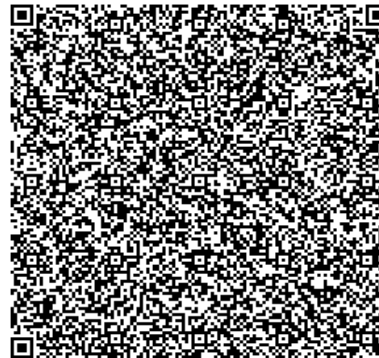
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FKBPM3988P1Z6

PAN No. FKBPM3988P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 112.400      Bardana Wt : 0.400  56.2,56.2-0.4	13012000	2.00	112.00	109.52	5.00	12,266.24
Total Nag. 2		Total	2	112	Total	12,266.24	

## Other Charges

BARDANA    MAJDURI    TULAI  
20.00      80.00      4.00

Other Charges	104.24
CGST TAX	309.26
SGST TAX	309.26
Net Amount	12,989.00

Amount In Words Rupees Twelve Thousand Nine Hundred Eighty Nine 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%	12,370.24	309.26	309.26

## 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

mahendra

Authorised Signatory