Original **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 973e2720ed51537223df2a7b4b5904c157a2a1f087833d5ac70c4286

194fce69

ACK No 172416427353281 Date: 13/12/2024

Buyer

MODI TRADING COMPANY SRIDUNGARGARH

HIGH SCHOOL ROAD, KALU BAS, SRI DUNGARGARH, Bikaner, Rajasthan,

331803

SRIDUNGARGARH Pin: **331803** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. BXZPM6875Q 08BXZPM6875Q1ZU

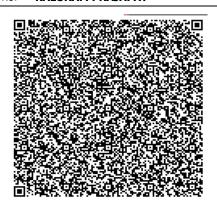
Invoice No. Dated 4873 13/12/2024

Pymt Mode: CREDIT Transporter PARASAR

Vehicle No

Delivery Station: SRIDUNGARGARTH

Broker **KALURAM PRAJAPAT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	7.00	350.00	183.81	5.00	64,333.50
	350.0/7						
		Total	7	350	Total		64,333.50
Other	Charges	•		Other Chai			223.62
BARDANA MAJDURI TULAI				CGST TAX			1,613.94
70.00	140.00 14.00			SGST TAX			1,613.94

**Net Amount** 67,785.00

Amount In Words Rupees Sixty Seven Thousand Seven Hundred Eighty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value		
		• alao	Value	Value
13012000	CGST 2.5%+SGST 2.5%	64,557.50	1,613.94	1,613.94

please send payment details on the above number

Remarks: AP1.5

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

malendra

**Authorised Signatory**