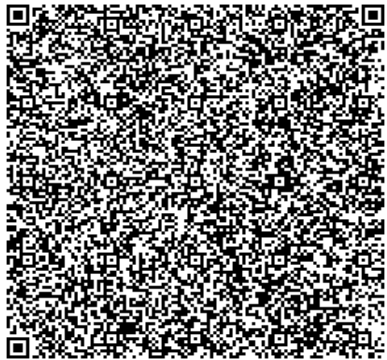



TAX INVOICE

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 2564 18/09/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter PARASAR Vehicle No Delivery Station : SRIDUNGARGARTH Broker KALURAM PRAJAPAT | | | | | | | | | | | | | |
| IRN No 0330a4e59921ff942da3603bc94ea094ff6ca5655ce8d9530eba07783bace451 ACK No 172415822925958 Date : 18/09/2024 | | | |  | | | | | | | | | | | | | |
| Buyer MODI TRADING COMPANY SRIDUNGARGARH HIGH SCHOOL ROAD, KALU BAS, SRI DUNGARGARH, Bikaner, Rajasthan, 331803 SRIDUNGARGARH Pin : 331803 State : Rajasthan Code : 08 Phone : GSTIN : 08BXZPM6875Q1ZU PAN No. BXZPM6875Q | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | GUM ARABIC 150.0/3 | 13012000 | 3.00 | 150.00 | 169.52 | 5.00 | 25,428.00 | | | | | | | | | | |
| | | Total | 3 | 150 | Total | 25,428.00 | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00 | | | | Other Charges 155.80 CGST TAX 639.60 SGST TAX 639.60 Net Amount 26,863.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Six Thousand Eight Hundred Sixty Three Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>25,584.00</td><td>639.60</td><td>639.60</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 25,584.00 | 639.60 | 639.60 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 25,584.00 | 639.60 | 639.60 | | | | | | | | | | | | | |
| 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  Authorised Signatory | | | | | | | | | | | | | |