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 fe9a8a0035ce9f09a2def94a961d87d8f3e117ab0422e5f10c7915e6c

e90a52e

ACK No 172416409691239 Date: 11/12/2024

Buyer

DALPATRAI MALU & SONS BIKANER

-RANI BAZAR, INDUSTRIAL AREA

**BIKANER** Pin: 334001 State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. AAXPM7936Q 08AAXPM7936Q1ZC

Invoice No. Dated

4745 11/12/2024

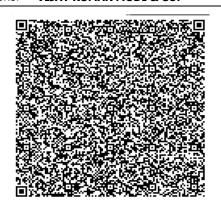
Pymt Mode: CREDIT

Transporter BHAWANI GOODS LOGI

Vehicle No

Delivery Station: BIKANER Eway Bill No. 741484033703

**VIJAY KUMAR MODI & CO.** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	15.00	750.00	176.19	5.00	132,142.50
	750.0/15						
		T			<b>T</b>		100 110 50
		Total	15	750			132,142.50
Other Charges					rges		629.88
BARDA				CGST TAX 3,3			3,319.31

150.00 450.00 30.00

SGST TAX 3,319.31 **Net Amount** 139,411.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Four Hundred Eleven 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%	132,772.50	3,319.31	3,319.31

please send payment details on the above number

Remarks: PB

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**