

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

974

25/05/2024

Pymt Mode: CREDIT

Transporter BIKANER GOLDEN TR. CO.

Vehicle No

Delivery Station : SRIDUNGARGARTH

Broker KALURAM PRAJAPAT

IRN No 426767e0a16e5579fde80dce75890813cac9563307892925ef12d8ac
7e969323

ACK No 172415058859384

Date : 25/05/2024

Buyer

MODI TRADING COMPANY SRIDUNGARGARH

HIGH SCHOOL ROAD, KALU BAS, SRI

DUNGARGARH, Bikaner, Rajasthan,

331803

SRIDUNGARGARH

Pin : 331803

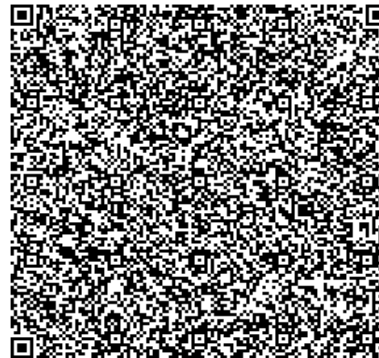
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXZPM6875Q1ZU

PAN No. BXZPM6875Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 100.600 Bardana Wt : 0.600 100.6/2-0.6	13012000	2.00	100.00	163.81	5.00	16,381.00
Total Nag. 2		Total	2	100	Total	16,381.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.74
CGST TAX	412.13
SGST TAX	412.13
Net Amount	17,309.00

Amount In Words Rupees Seventeen Thousand Three Hundred 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%	16,485.00	412.13	412.13

Remarks: 51

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