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 1d04360e02b2a012a029f6def2319739bcce5fba11e3c1a292d1056a

5b93687a

ACK No 172416059377460 Date: 21/10/2024

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

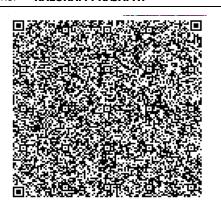
Invoice No. Dated **21/10/2024**

Pymt Mode: **CREDIT**Transporter **K.R GOLDEN**

Vehicle No

Delivery Station: SRIDUNGARGARTH

Broker KALURAM PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	185.71	5.00	27,856.50
	150.0/3						
		Total	3	150	Total		27,856.50
Other Charges			1	Other Chai	rges		155.88
BARDANA MAJDURI TULAI				CGST TAX 700			700.31
				COSTEAN	,		700.04

30.00 120.00 6.00

CGST TAX 700.31 SGST TAX 700.31

Net Amount 29,413.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Thirteen Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	value	Value
	13012000	CGST 2.5%+SGST 2.5%	28,012.50	700.31	700.31

please send payment details on the above number

Remarks:

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