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

5a1a350e607b700b6c7566003593b5b9dca667c685f6a2bffdd600e6 IRN No

8f1d67b0

ACK No 172415759787375 Date: 09/09/2024

Buyer

NIRANJAN LAL AND SONS BIKANER

SHOP NO -37, SHOP NO 37, Krishi Upage Mandi, KRISHI UPAGE MANDI,

Bikaner, Bikaner, Rajasthan,

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

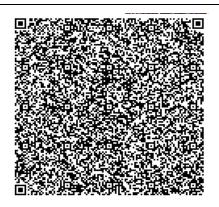
GSTIN: **08AFDPA5336H1ZR** PAN No. AFDPA5336H Invoice No. Dated 2389 09/09/2024

Pymt Mode: CREDIT Transporter T.F.C.

Vehicle No

Delivery Station: BIKANER Eway Bill No. 701457123493

VIJAY KUMAR MODI & CO.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	20.00	1,000.00	147.62	5.00	147,620.00
	1000.0/20						
		T			T.		117.000.00
		Total	20	1,000			147,620.00
Other	r Charges			Other Charges 640.00			
BARDA	NA MAJDURI TULAI			CGST TAX 3,706.50			
200 00 400 00 40 00				SGST TAX 3,70			3,706.50

200.00 400.00 40.00

SGSTTAX **Net Amount** 155,673.00

Amount In Words Rupees One Lakh Fifty Five Thousand Six Hundred Seventy Three Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 13012000 CGST 2.5%+SGST 2.5% 148,260.00 3,706.50 3,706.50

please send payment details on the above number

Remarks: HK

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