Original **TAX INVOICE** 

Transporter BIKANER GOLDEN TR. CO.

Delivery Station: SRIDUNGARGARTH

**VIJAY KUMAR MODI & CO.** 

Dated

16/11/2024

## **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

Buyer Details:

Invoice No.

Vehicle No

Broker

3874

GSTIN: Unknown

Pymt Mode: CREDIT

SITARAM JI MODI SRIDUNGARGARH

Pin: Sridungargarh State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	180.95	5.00	18,095.00
2	100.0/2 GUM ARABIC	13012000	2.00	100.00	171.43	5.00	17,143.00
2		15012000	2.00	100100	171.43	5.00	17,143.00
	100.0/2						
		Total	4	200	Total		35,238.00
Other Charges			Other Charges 207.68				
BARDANA MAJDURI TULAI				CGST TAX			886.16

BARDANA MAJDURI TULAI 40.00 160.00 8.00

SGST TAX 886.16

**Net Amount** 37,218.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Eighteen 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% 35,446.00 886.16 886.16

# please send payment details on the above number

Remarks: CRISTAL+130

# 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**