

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

3219

21/10/2024

Pymt Mode: CREDIT

Transporter K.R GOLDEN

Vehicle No

Delivery Station : SRIDUNGARGARTH

Broker

KALURAM PRAJAPAT

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



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	185.71	5.00	27,856.50
		Total	3	150	Total	27,856.50	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges	155.88
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
13012000	CGST 2.5%+SGST 2.5%	28,012.50	700.31	700.31

please send payment details on the above number

Remarks:

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