

## TAX INVOICE

Original

		<b>KAJAL ENTERPRISES</b>		Invoice No. <b>4873</b>		Dated <b>13/12/2024</b>											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: <b>CREDIT</b> Transporter <b>PARASAR</b> Vehicle No Delivery Station : <b>SRIDUNGARGARTH</b>													
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b>		State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Broker <b>KALURAM PRAJAPAT</b>													
IRN No <b>973e2720ed51537223df2a7b4b5904c157a2a1f087833d5ac70c4286194fce69</b> ACK No <b>172416427353281</b> Date : <b>13/12/2024</b>																	
Buyer <b>MODI TRADING COMPANY SRIDUNGARGARH</b> HIGH SCHOOL ROAD, KALU BAS, SRI DUNGARGARH, Bikaner, Rajasthan, 331803 SRIDUNGARGARH Pin : 331803 State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BXZPM6875Q1ZU</b> PAN No. <b>BXZPM6875Q</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 350.0/7	13012000	7.00	350.00	183.81	5.00	64,333.50										
		Total	<b>7</b>	<b>350</b>	Total	64,333.50											
<b>Other Charges</b> BARDANA MAJDURI TULAI 70.00 140.00 14.00				Other Charges 223.62 CGST TAX 1,613.94 SGST TAX 1,613.94 <b>Net Amount 67,785.00</b>													
Amount In Words <b>Rupees Sixty Seven Thousand Seven Hundred Eighty Five Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>64,557.50</td><td>1,613.94</td><td>1,613.94</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	64,557.50	1,613.94	1,613.94
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13012000	CGST 2.5%+SGST 2.5%	64,557.50	1,613.94	1,613.94													
please send payment details on the above number																	
<b>Remarks:</b> AP1.5																	
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory													