Original **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 cdb5824a9e18f356ca77a4ab5818afeec318fcf61994ad670782cccfc

e707202

ACK No 172416421880437 Date: 12/12/2024

Buyer

MODI TRADING COMPANY SRIDUNGARGARH

HIGH SCHOOL ROAD, KALU BAS, SRI DUNGARGARH, Bikaner, Rajasthan,

331803

SRIDUNGARGARH Pin: **331803** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. BXZPM6875Q 08BXZPM6875Q1ZU

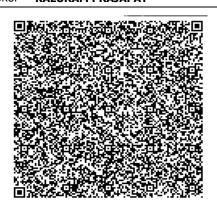
Invoice No. Dated 4835 12/12/2024

Pymt Mode: CREDIT Transporter PARASAR

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	183.81	5.00	27,571.50
	150.0/3						
		Total	3	150	Total		27,571.50
Other Charges				Other Chai	rges		156.12
BARDANA MAJDURI TULAI				CGST TAX	(		693.19
30.00	120.00 6.00			SGST TAX			693.19

SGST TAX 30.00 120.00 6.00

> **Net Amount** 29,114.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Fourteen Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			• alao	Value	Value
	13012000	CGST 2.5%+SGST 2.5%	27,727.50	693.19	693.19

please send payment details on the above number

Remarks: AP1.5

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**