
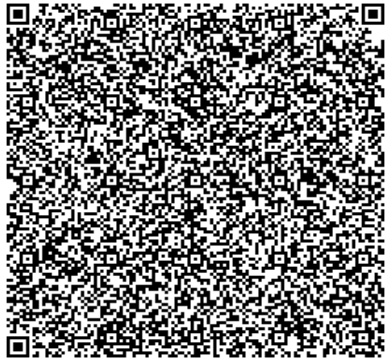



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 3361 Dated 25/10/2024																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TR CO. Vehicle No Delivery Station : FATHEPUR Broker MOTI CONVAISSING AGENCY																													
IRN No dd5fd19323d640228f7e7109caed7f3c1b0415c6fc8948df097483c8c0217e4b ACK No 172416096310822 Date : 25/10/2024																															
Buyer SATNARAYAN PAWAN KUMAR FATHUPUR SHE. MAIN MARKET, NEAR SABJI MANDI, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301 FTHUPUR SEH Pin : 332301 State : Rajasthan Code : 08 Phone : GSTIN : 08AINPP9858J1Z7 PAN No. AINPP9858J																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>GUM ARABIC 50.0</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>171.43</td> <td>5.00</td> <td>8,571.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>50</td> <td>Total</td> <td colspan="2">8,571.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 50.0	13012000	1.00	50.00	171.43	5.00	8,571.50			Total	1	50	Total	8,571.50	
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please send payment details on the above number Remarks: SW2.5 70																															
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																											