

## 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

3195

21/10/2024

Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TR CO.

Vehicle No

Delivery Station : FATHEPUR

Broker MOTI CONVASSING AGENCY

IRN No ec9de88022120b73fb1b45964d3c898119fb3bad3c34b8ff2ffc4e50b  
ba0e5c5

ACK No 172416058543093

Date : 21/10/2024

Buyer

SATNARAYAN PAWAN KUMAR FATHUPUR SHE.

MAIN MARKET, NEAR SABJI MANDI,

FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

FTHUPUR SEH

Pin : 332301

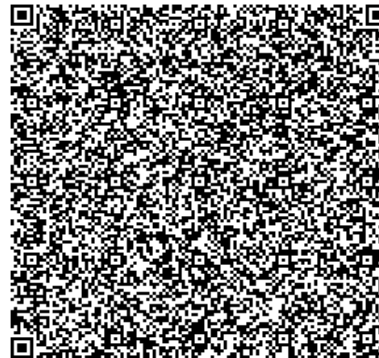
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AINPP9858J1Z7

PAN No. AINPP9858J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	195.24	5.00	9,762.00
		Total	1	50	Total	9,762.00	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges	52.30
CGST TAX	245.35
SGST TAX	245.35
Net Amount	10,305.00

Amount In Words Rupees Ten Thousand Three Hundred Five 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%	9,814.00	245.35	245.35

please send payment details on the above number

Remarks: 63 2.5

## 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

Authorised Signatory