

TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 3407 Dated 28/10/2024																										
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TR CO. Vehicle No Delivery Station : FATHEPUR Eway Bill No. 731473006599 Broker MOTI CONVAISSING AGENCY																										
IRN No 44fd5667b76774c67fbb40a918e3f3b261331aea88c7c1a6aca95739352291c2 ACK No 172416113977667 Date : 28/10/2024																															
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 550.0/11</td> <td>13012000</td> <td>11.00</td> <td>550.00</td> <td>190.48</td> <td>5.00</td> <td>104,764.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>11</td> <td>550</td> <td>Total</td> <td colspan="2">104,764.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 550.0/11	13012000	11.00	550.00	190.48	5.00	104,764.00			Total	11	550	Total	104,764.00	
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Other Charges					Other Charges -0.20 CGST TAX 2,619.10 SGST TAX 2,619.10 Net Amount 110,000.00																										
Amount In Words Rupees One Lakh Ten Thousand Only. Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289																															
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please send payment details on the above number Remarks: 2.5 63																															
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																										