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

IRN No 564083948a7c2a28633cbb1c5cc87d1917890bd25e3cb142370353d

e3ad1331d

ACK No 172416155229153 Date: 05/11/2024

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**

Invoice No. Dated **3487 05/11/2024**

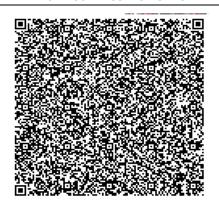
Pymt Mode: **CREDIT**

Transporter BHATIWAR GOLDEN TR CO.

Vehicle No

Delivery Station: **FATHEPUR** Eway Bill No. **771474456047**

Broker MOTI CONVASSING AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	11.00	550.00	190.48	5.00	104,764.00
	550.0/11						
		Total	11	550	Total		104,764.00
Other Charges				Other Charges CGST TAX SGST TAX			-0.20 2,619.10 2,619.10
					Net Amount		110,002.00

Amount In Words Rupees One Lakh Ten Thousand Two 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%	104,764.00	2,619.10	2,619.10	

please send payment details on the above number

Remarks: 75

Terms:

1 Coods and cold as

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