

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

547

02/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SACHORE

Broker

SHREE MANGAL BROKERS AGENCY

IRN No d1aef2c5cbb49566db4a0329f637f8b94074e289ede4fbf416a3cab22
61ee423

ACK No 172414910682809

Date : 02/05/2024

Buyer

N . H . S . CORPORATION SACCCHOR

SACCCHOR

Pin : 343041

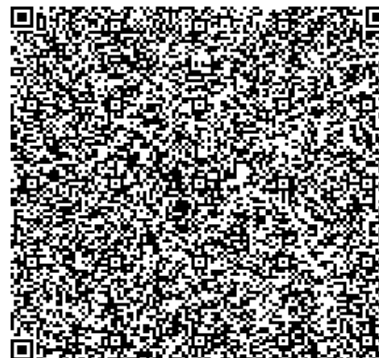
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOQPM6520H1ZN

PAN No. AOQPM6520H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 63.300 Bardana Wt : 0.300 63.3-0.3	13012000	1.00	63.00	161.90	5.00	10,199.70
Total Nag. 1		Total	1	63	Total		10,199.70

Other Charges

BARDANA MAJDURI TULAI
10.00 70.00 2.00

Other Charges	82.22
CGST TAX	257.04
SGST TAX	257.04
Net Amount	10,796.00

Amount In Words Rupees Ten Thousand Seven Hundred Ninety Six 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%	10,281.70	257.04	257.04

Remarks:

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

mahendra

Authorised Signatory