
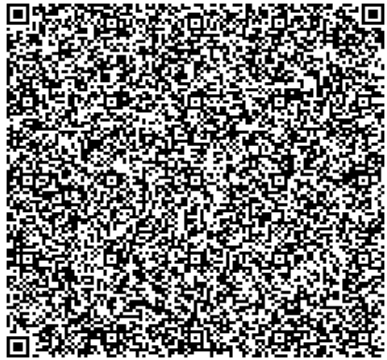



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>		Invoice No.      Dated <b>3602</b> <b>07/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>SACHORE</b> Broker <b>SHREE MANGAL BROKERS AGENCY</b>															
IRN No      d5e6c781538513ee231f5e654abe2a0c250715d47efb4c9fb6fa5c06c5ac6a3d ACK No      172416176455504      Date : 07/11/2024																	
Buyer <b>N . H . S . CORPORATION      SACCCHOR</b>  <b>SACCCHOR</b> Pin : 343041      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AOQPM6520H1ZN</b> PAN No. <b>AOQPM6520H</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SONTH  80.0	091011	1.00	80.00	145.48	5.00	11,638.40										
		Total	1	80	Total		11,638.40										
<b>Other Charges</b> BARDANA 10.00				Other Charges      10.18 CGST TAX      291.21 SGST TAX      291.21 <b>Net Amount      12,231.00</b>													
Amount In Words <b>Rupees Twelve Thousand Two Hundred Thirty One Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">091011</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">11,648.40</td> <td style="text-align: center;">291.21</td> <td style="text-align: center;">291.21</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091011	CGST 2.5%+SGST 2.5%	11,648.40	291.21	291.21
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091011	CGST 2.5%+SGST 2.5%	11,648.40	291.21	291.21													
please send payment details on the above number <b>Remarks:</b> SO 20*611																	
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory													