Original **TAX INVOICE**

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 725abf455b687102122c91eb24847239f371587616fb7466ae778c3ea

08b11e1

Date: 09/12/2024 ACK No 172416395416209

Buyer

N.H.S.CORPORATION **SACCCHOR**

SACCHOR Pin: 343041 State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AOQPM6520H 08AOQPM6520H1ZN

Invoice No. Dated 4662 09/12/2024

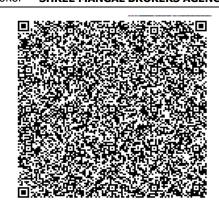
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: SACHORE

Broker **SHREE MANGAL BROKERS AGENCY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
		Total	1	50	Total		9,285.50
Other Charges			Other Char	rges		82.12	
BARDANA MAJDURI TULAI							234.19

SGST TAX 10.00 70.00 2.00

234.19 **Net Amount** 9,836.00

Amount In Words Rupees Nine Thousand Eight Hundred Thirty Six Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value		
13012000	CGST 2.5%+SGST 2.5%	9,367.50	234.19	Value 234.19

please send payment details on the above number

Remarks: 222T

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

Terms: