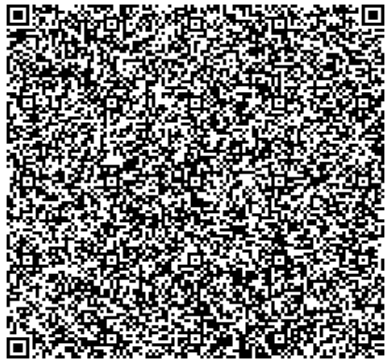



TAX INVOICE

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 1580 02/07/2024												
					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : SACHORE Broker SHREE MANGAL BROKERS AGENCY												
IRN No f32c01e4fade73afc74dcc08a6ce321c922104504b8f7a84e14d5610c32241bb ACK No 172415309519504 Date : 02/07/2024																	
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 50.0	13012000	1.00	50.00	166.67	5.00	8,333.50										
Total Nag. 1		Total	1	50	Total	8,333.50											
Other Charges BARDANA MAJDURI TULAI 10.00 70.00 2.00					Other Charges 81.72 CGST TAX 210.39 SGST TAX 210.39 Net Amount 8,836.00												
Amount In Words Rupees Eight Thousand Eight Hundred Thirty Six Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289					<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>8,415.50</td><td>210.39</td><td>210.39</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	8,415.50	210.39	210.39
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	8,415.50	210.39	210.39													
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  Authorised Signatory												