
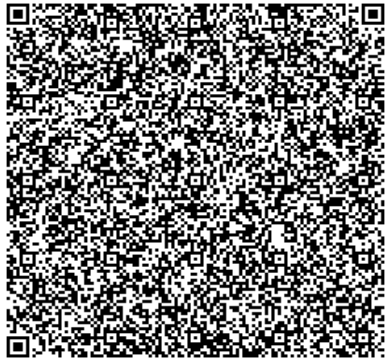


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 4113 Dated 25/11/2024	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : SACHORE Broker SHREE MANGAL BROKERS AGENCY	
IRN No 4cd9504401424dab7c6df84753437ed9ae977ac0defdcad4f1d0c093b32c59 ACK No 172416290024556 Date : 25/11/2024			
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	185.71	5.00	9,285.50
		Total	1	50	Total	9,285.50	

Other Charges

BARDANA	MAJDURI	TULAI
10.00	70.00	2.00

Other Charges	82.12
CGST TAX	234.19
SGST TAX	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	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	9,367.50	234.19	234.19

please send payment details on the above number

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