
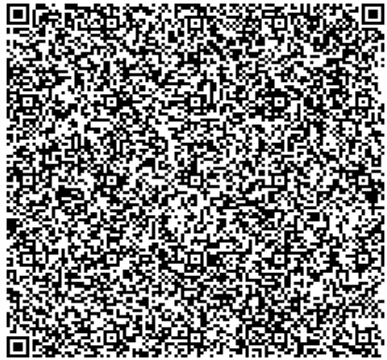



TAX INVOICE

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 3902 18/11/2024																																		
Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : SACHORE					Broker SHREE MANGAL BROKERS AGENCY																																		
IRN No d0464dfda05ee527cb3867cfdcf283fcb4c590fb27942072603d542bf74393ec ACK No 172416247482240 Date : 18/11/2024																																							
Buyer N.H.S CORPORATION SACCHOR ADECHA BUS STAND, MAIN BAZAR, SANCHORE, SANCHORE, Jalore, Rajasthan, 343041 SACCHOR Pin : 343041 State : Rajasthan Code : 08 Phone : GSTIN : 08AOQPM6520H1ZN PAN No. AOQPM6520H																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>180.95</td> <td>5.00</td> <td>9,047.50</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>185.71</td> <td>5.00</td> <td>9,285.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>100</td> <td>Total</td> <td colspan="2">18,333.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50	2	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50			Total	2	100	Total	18,333.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50																																
2	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50																																
		Total	2	100	Total	18,333.00																																	
Other Charges BARDANA MAJDURI TULAI 20.00 140.00 4.00					Other Charges 164.14 CGST TAX 462.43 SGST TAX 462.43 Net Amount 19,422.00																																		
Amount In Words Rupees Nineteen Thousand Four Hundred Twenty Two Only.																																							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>18,497.00</td> <td>462.43</td> <td>462.43</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	18,497.00	462.43	462.43																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
13012000	CGST 2.5%+SGST 2.5%	18,497.00	462.43	462.43																																			
please send payment details on the above number Remarks: CRYSTAL 222T																																							
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																																		