

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

2023

08/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SACHORE

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 3e1adda7e730271b54200a128fd2e5ed5f2b08d26db79cb97e9f00b8
1829aaf0

ACK No 172415558009957

Date : 08/08/2024

Buyer

N.H.S CORPORATION SACCHOR

ADECHA BUS STAND, MAIN BAZAR,

SANCHORE, SANCHORE, Jalore,

Rajasthan, 343041

SACCHOR

Pin : 343041

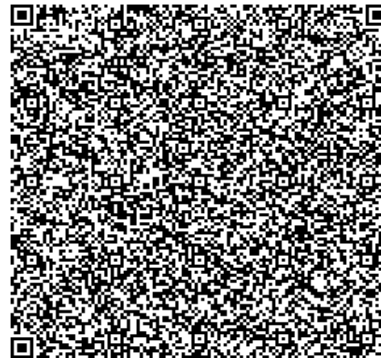
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOQPM6520H1ZN

PAN No. AOQPM6520H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	161.90	5.00	8,095.00
		Total	1	50	Total	8,095.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 70.00 2.00Other Charges 82.14
CGST TAX 204.43
SGST TAX 204.43
Net Amount 8,586.00

Amount In Words Rupees Eight Thousand Five Hundred Eighty 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%	8,177.00	204.43	204.43

please send payment details on the above number

Remarks: W 1.5

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