

## 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

2062

12/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SACHORE

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 97a78de2209384fbd4e8c7d0d539171082f4a745c91217ccf3802350  
d4e6fdc7

ACK No 172415582129867

Date : 12/08/2024

Buyer

N . H . S . CORPORATION SACCCHOR

SACCCHOR

Pin : 343041

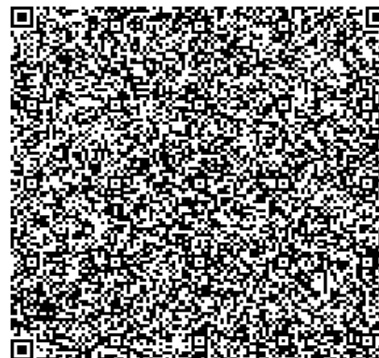
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOQPM6520H1ZN

PAN No. AOQPM6520H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	166.67	5.00	16,667.00
		Total	2	100	Total	16,667.00	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 140.00 4.00

Other Charges	164.44
CGST TAX	420.78
SGST TAX	420.78
Net Amount	17,673.00

Amount In Words Rupees Seventeen Thousand Six Hundred Seventy Three 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%	16,831.00	420.78	420.78

Remarks: BAD

## 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