TAX INVOICE Original

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KISHANGARTH

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

State: Rajasthan

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

Pin:

Dunier

KALU TRADING COMPANY KISHANGARH

Invoice No. Dated

5360 23/12/2024

Pymt Mode: CASH

Transporter SAMEER ROAD LIONS

Vehicle No

Delivery Station: KISHANGARTH

Broker **SELF BROKER**

Buyer Details :

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	55.00	5.00	2,750.00
	50.0						
Other	Charges	Total	1	Other Char	(2,750.00 0.50 68.75
				SGST TAX 68.75			

Code: 08

Amount In Words Rupees Two Thousand Eight Hundred Eighty Eight Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code Tax Description Assessable Value CGST Value

13012000 CGST 2.5%+SGST 2.5% 2,750.00 68.75 68.75

Net Amount

please send payment details on the above number

Remarks: 54

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

malendra

Authorised Signatory

2,888.00