

TAX INVOICE

Original



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,
JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State : Rajasthan

State Code : 08

GSTIN : 08AARPA5218K1ZJ

Pan No : AARPA5218K

Invoice No.

Dated

24-25/5650

19/07/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : DEEG

Broker DALAL ANIL RAWAT

Buyer

PYARELAL BHAGWATPRASAD DEEG

DEEG

Pin : 321203 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ETMPD1117G1ZX

PAN No. ETMPD1117G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE 30.0	091099	1.00	30.00	8,000.00	5.00	2,400.00
		Total	1	30	Total	2,400.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
12.00 5.80 11.00

Other Charges 28.56

CGST TAX 60.72

SGST TAX 60.72

Net Amount 2,550.00

Amount In Words Rupees Two Thousand Five Hundred Fifty Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091099	CGST 2.5%+SGST 2.5%	2,428.80	60.72	60.72

Remarks:

Terms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

or GAJANAND DEVANAND & COMPANY

Authorised Signatory