

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

24-25/11585

25/11/2024

Pymt Mode: CREDIT

Transporter KALYANJI KI CHAKKI

Vehicle No RJ14GE8673

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

SHIV TRADERS MURALIPURA

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADNPT5727D1Z7

PAN No. ADNPT5727D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALAM MTP 45.7,45.6,45.7	121190	3.00	137.00	20,000.00	5.00	27,400.00
		Total	3	137	Total	27,400.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
137.00 16.80 90.00

Other Charges 243.80

CGST TAX 691.10

SGST TAX 691.10

Net Amount 29,026.00

Amount In Words Rupees Twenty Nine Thousand Twenty Six 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
121190	CGST 2.5%+SGST 2.5%	27,643.80	691.10	691.10

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