

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

24-25/7843

04/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GF 9311

Delivery Station : JAIPUR

Broker DALAL S.B.& CO.

Buyer

SANTOSH SALES CORPORATION PRATAP NAGAR

JAIPUR

Pin : 302033

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ATKPK7193B1ZI

PAN No. ATKPK7193B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500 GM 30.0	090961	1.00	30.00	17,619.00	5.00	5,285.70
		Total	1	30	Total	5,285.70	

Other Charges

COM MUDDAT COM KANTA LOAD I
26.43 5.80

Other Charges	32.40
CGST TAX	132.95
SGST TAX	132.95
Net Amount	5,584.00

Amount In Words Rupees Five Thousand Five Hundred Eighty Four 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
090961	CGST 2.5%+SGST 2.5%	5,317.93	132.95	132.95

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