

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.

24-25/1843

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD LI.

Vehicle No

Delivery Station : CHIDAWA

Broker

DALAL MANOJ BROKER

IRN No 8cac8e5921ebbf733a28d457326b2375637ffb1d0726c8035749971c
aeefee015

ACK No 172414906427612 Date : 02/05/2024

Buyer

PRABHUDAYAL TARACHAND CHIDAWA

CHIDAWA

Pin : 333026

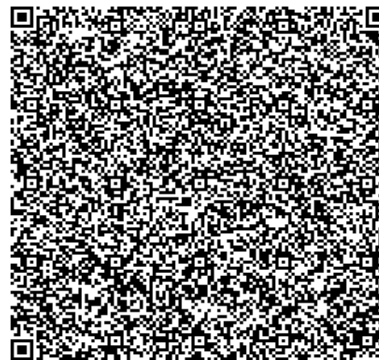
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AECPM2035F1ZW

PAN No. AECPM2035F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSO 500 GM 30.0,30.0	120750	2.00	60.00	6,857.00	5.00	4,114.20
		Total	2	60	Total		4,114.20

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
20.57 11.60 22.00

Other Charges	54.38
CGST TAX	104.21
SGST TAX	104.21
Net Amount	4,377.00

Amount In Words Rupees Four Thousand Three Hundred Seventy Seven 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
120750	CGST 2.5%+SGST 2.5%	4,168.37	104.21	104.21

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