

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

24-25/4384

19/06/2024

Pymt Mode: CREDIT

Transporter MULCHAND(RJ14 GP 3049)

Vehicle No

Delivery Station : GOVINDGARH

Broker DALAL GAURAV AGARWAL

Buyer

KUMAWAT ENTERPRISES GOVINDGARH
GOVINDGARH

Buyer Details :

GSTIN : 08ADZPK9508R1Z8

PAN No. ADZPK9508R

JAIPUR

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 30.0,29.8,30.0	090921	3.00	89.80	13,600.00	5.00	12,212.80
		Total	3	89.800	Total	12,212.80	

Other Charges

COM MUDDAT COM KANTA LOAD I
61.06 17.40

Other Charges	78.64
CGST TAX	307.28
SGST TAX	307.28
Net Amount	12,906.00

Amount In Words Rupees Twelve Thousand Nine Hundred 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
090921	CGST 2.5%+SGST 2.5%	12,291.26	307.28	307.28

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