

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.

24-25/8048

Dated

10/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GK 1662

Delivery Station : JAIPUR

Broker

DALAL RAJENDRA SHARMA

IRN No 0a765cc0c0c16f6a59dcf6fe19cb3564cf128e838be2a65ce488408c4
0e9396d

ACK No 172415765667966

Date : 10/09/2024

Buyer

BHAWANA INDUSTRIES AJITGARH

H1-67Ajeetgarh, AJITGARH TEH

SHRIMAHADOPUR

AJITGARH

Pin : 332701

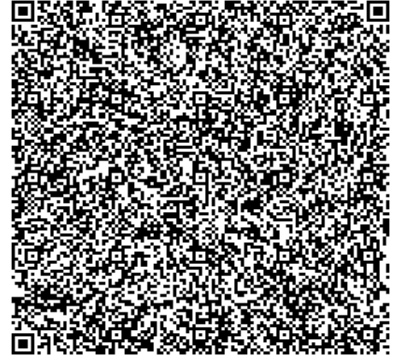
State : Rajasthan

Code : 08

Phone :

GSTIN : 08JRGPS2279D2ZB

PAN No. JRGPS2279D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 40.7,40.6,40.6	090921	3.00	121.90	7,800.00	5.00	9,508.20
		Total	3	121.900	Total	9,508.20	

Other Charges

COM MUDDAT COM KANTA LOAD I

47.54

17.40

Other Charges

65.14

CGST TAX

239.33

SGST TAX

239.33

Net Amount

10,052.00

Amount In Words Rupees Ten Thousand Fifty Two 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%	9,573.14	239.33	239.33

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