

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

24-25/8732

24/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ET2819

Delivery Station : JAIPUR

Broker DALAL S.B.& CO.

Buyer

HARSIT & CO.JAIPUR

Buyer Details :

GSTIN : 08DAUPS5569H1ZO

PAN No. DAUPS5569H

JAIPUR

Pin : 302023 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE KALI 300.0/10	120750	10.00	300.00	7,300.00	5.00	21,900.00
		Total	10	300	Total	21,900.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
109.50 58.00

Other Charges	167.62
CGST TAX	551.69
SGST TAX	551.69
Net Amount	23,171.00

Amount In Words Rupees Twenty Three Thousand One Hundred Seventy One 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%	22,067.50	551.69	551.69

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