

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.

24-25/11991

Dated

04/12/2024

Pymt Mode: CREDIT

Transporter JAIPUR KOTA COR.TR.CO.

Vehicle No

Delivery Station : KOTA

Broker

DALAL BAHUBALI JAIN (NAINAVA)

Buyer

KUSHAL TRADING COMPANY ITAWA

MAIN ROADTEH PIPALDA, ITAWA

Buyer Details :

GSTIN : 08AVUPC0803C1ZZ

PAN No. AVUPC0803C

KOTA

Pin : 325004 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 1KG 30.0,30.0	090961	2.00	60.00	11,238.10	5.00	6,742.86
		Total	2	60	Total	6,742.86	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
33.71 11.60 28.00

Other Charges 73.34

CGST TAX 170.40

SGST TAX 170.40

Net Amount 7,157.00

Amount In Words Rupees Seven Thousand One Hundred Fifty 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
090961	CGST 2.5%+SGST 2.5%	6,816.17	170.40	170.40

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