

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

24-25/5792

22/07/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD CARIRER

Vehicle No

Delivery Station : HINDON

Broker DALAL R.M.MADANJI

IRN No b5a8a1eae14a80e6607fa52726f8de035ec1701c67cf09723beca351a
b19b9a7

ACK No 172415439782131 Date : 22/07/2024

Buyer

MAA GAYATRI TRADERS HINDON

HINDON

Pin : 322230

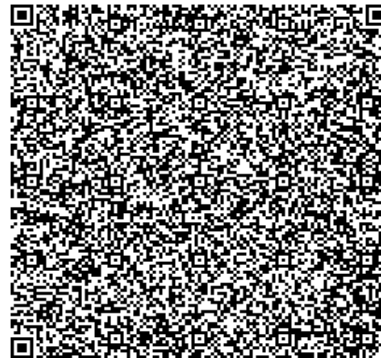
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEFM8433E1Z9

PAN No. ABEFM8433E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSO 500 GM 30.0	120750	1.00	30.00	7,810.00	5.00	2,343.00
		Total	1	30	Total	2,343.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
11.72 5.80 11.00

Other Charges	28.42
CGST TAX	59.29
SGST TAX	59.29
Net Amount	2,490.00

Amount In Words Rupees Two Thousand Four Hundred Ninety 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%	2,371.52	59.29	59.29

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