

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/3930

10/06/2024

Pymt Mode: CREDIT

Transporter S.M.P.TRANSPORT CO.

Vehicle No

Delivery Station : AGARA

Broker DALAL R.M.MADANJI

Buyer

SHREE JI TRADERS AGRA

SHOP NO 23MOTI GANJ, GAURA COMPLEX

Buyer Details :

GSTIN : 09AQRPA8204B1Z3

PAN No. AQRPA8204B

AGARA

Pin : 282004

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE 59.8/2,59.8/2,59.8/2,59.8/2,29.0	120750	9.00	268.20	7,100.00	5.00	19,042.20
		Total	9	268.200	Total	19,042.20	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
95.21 52.20 99.00Other Charges 246.37  
IGST TAX 964.43

Net Amount 20,253.00

Amount In Words Rupees Twenty Thousand Two Hundred Fifty Three Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507  
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
120750	IGST 5.0%	19,288.61	964.43

## 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 &amp; COMPANY

Authorised Signatory