

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

24-25/7280

22/08/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : NIWAI

Broker DALAL SARWANKUMAR RAMBABU

Buyer

MURARILAL TEJKARAN NIWAI

NIWAI

Pin : 304021 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AGZPK2997D1ZO

PAN No. AGZPK2997D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 20.0	090921	1.00	20.00	14,500.00	5.00	2,900.00
		Total	1	20	Total	2,900.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
14.50 5.80 11.00

Other Charges 31.44

CGST TAX 73.28

SGST TAX 73.28

Net Amount 3,078.00

Amount In Words Rupees Three Thousand Seventy Eight 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%	2,931.30	73.28	73.28

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