

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.

24-25/7043

Dated

16/08/2024

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker

DALAL NARESH RAWAT

IRN No 621b895b56e9c53288b27d66a1a6093c393ae1954ee34dec2fd2109c
887f616f

ACK No 172415603617586

Date : 16/08/2024

Buyer

MURALIDHAR NAGARMAL SHAHPURA

SHAHPURA

Pin : 303103

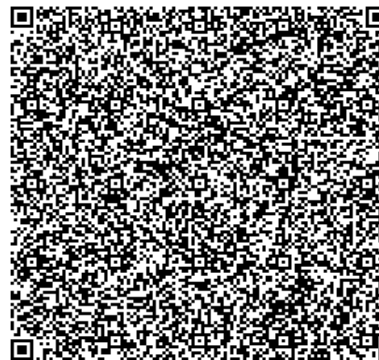
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAIPA4801J1ZY

PAN No. BAIPA4801J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM KALI 30.0	120750	1.00	30.00	7,429.00	5.00	2,228.70
		Total	1	30	Total	2,228.70	

Other Charges

COM MUDDAT 11.14
COM KANTA LOAD I 5.80

Other Charges	17.02
CGST TAX	56.14
SGST TAX	56.14
Net Amount	2,358.00

Amount In Words Rupees Two Thousand Three Hundred Fifty 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
120750	CGST 2.5%+SGST 2.5%	2,245.64	56.14	56.14

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