

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

24-25/685

10/04/2024

Pymt Mode: CREDIT

Transporter HARISHANKAR TR.CO.

Vehicle No

Delivery Station : NIWAI

Broker DALAL ASHOK JHALANI

IRN No 32728084b09ad649c7059f40cb51c4793857417ad70c2dd0369494a3
11e5c4e9

ACK No 172414776749717 Date : 10/04/2024

Buyer

NEMICHAND JAIKUMAR NIWAI

NIWAI

Pin : 304021

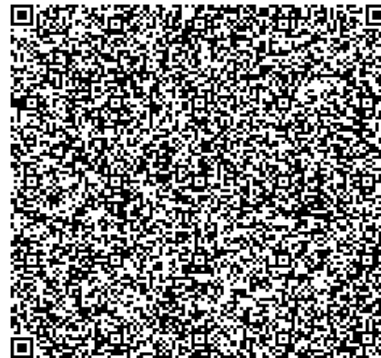
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAFPJ5262F1ZS

PAN No. BAFPJ5262F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 30.0	090921	1.00	30.00	13,800.00	5.00	4,140.00
		Total	1	30	Total		4,140.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
20.70 5.80 11.00

Other Charges	37.12
CGST TAX	104.44
SGST TAX	104.44
Net Amount	4,386.00

Amount In Words Rupees Four Thousand Three Hundred Eighty Six 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%	4,177.50	104.44	104.44

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