

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

24-25/10338

26/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9289

Delivery Station : JAIPUR

Broker DALAL ASHOK JHALANI

Buyer

GOPAL TRADING CO.DEENANATHJIKIGALI

JAIPUR

Pin : 302039 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADZPG8801F2Z6

PAN No. ADZPG8801F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 20.0,20.0	090921	2.00	40.00	12,400.00	5.00	4,960.00
		Total	2	40	Total		4,960.00

Other Charges

COM MUDDAT COM KANTA LOAD I
24.80 11.60

Other Charges 36.18

CGST TAX 124.91

SGST TAX 124.91

Net Amount 5,246.00

Amount In Words Rupees Five Thousand Two Hundred Forty 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%	4,996.40	124.91	124.91

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