

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

24-25/1395

23/04/2024

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station : SADALPUR

Broker DALAL DEVAKI CHOUDHARY

IRN No 4b1b387a2fa35c5b8e2fd2a8e7f6a1643df93151668b1523183acb8dc
37b64ff

ACK No 172414849003847 Date : 23/04/2024

Buyer

MANOJ KUMAR RAHUL KUMAR SADALPUR

Madanlal Ramniwas Pansarimain

market, ward no. 15Rajgarh,

Unnamed Road

SADALPUR

Pin : 331023

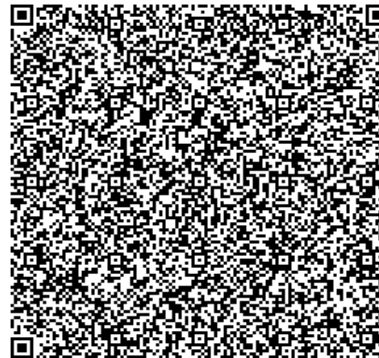
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BTQPK1700B1Z2

PAN No. BTQPK1700B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM NAROLI 30.0,30.0,30.0,30.0,30.0	120750	5.00	150.00	10,476.00	5.00	15,714.00
		Total	5	150	Total		15,714.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
78.57 29.00 55.00

Other Charges	162.18
CGST TAX	396.91
SGST TAX	396.91
Net Amount	16,670.00

Amount In Words Rupees Sixteen Thousand Six Hundred Seventy 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%	15,876.57	396.91	396.91

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