

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.

24-25/3662

Dated

04/06/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.CO.

Vehicle No

Delivery Station : CHOMU

Broker

DALAL ROHIT BAGADA

IRN No 9b013b9aa8c5ac1a54640842031b37c60e56569bfd93c6560be9ab50
e5ce87e1

ACK No 172415126494518

Date : 04/06/2024

Buyer

SINGODIYA & CO.CHOMU

CHOMU

Pin : 303702

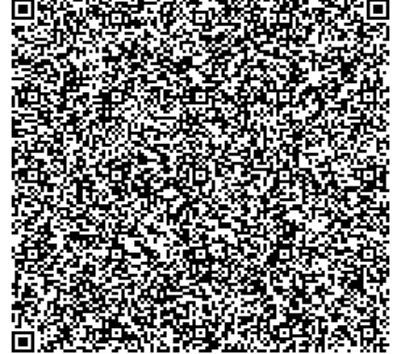
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BATPS6848A1Z5

PAN No. BATPS6848A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM.NAROLI 30.0	120750	1.00	30.00	13,048.00	5.00	3,914.40
		Total	1	30	Total	3,914.40	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

19.57 5.80 11.00

Other Charges 36.06

CGST TAX 98.77

SGST TAX 98.77

Net Amount 4,148.00

Amount In Words Rupees Four Thousand One Hundred Forty 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%	3,950.77	98.77	98.77

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