

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

24-25/5406

13/07/2024

Pymt Mode: CREDIT

Transporter BRIJESH TR.CO

Vehicle No

Delivery Station : KOTA

Broker DALAL JETHANAND MORDANI

Buyer

DEEP ENTERPRISES KOTA

Buyer Details :

GSTIN : 08AADHG8152J1Z3

PAN No. AADHG8152J

KOTA

Pin : 324006 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSO LOOSE BARIK 50.0	120750	1.00	50.00	7,400.00	5.00	3,700.00
		Total	1	50	Total	3,700.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
18.50 5.80 11.00

Other Charges 35.24

CGST TAX 93.38

SGST TAX 93.38

Net Amount 3,922.00

Amount In Words Rupees Three Thousand Nine Hundred Twenty Two 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%	3,735.30	93.38	93.38

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