

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.

24-25/782

Dated

12/04/2024

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker

DALAL RADHEY BROKER AGENCY

IRN No 11a28ad6f4e2f860b161f1411bb938b90f794e03fca8c501ed45addc5
3f3d8bd

ACK No 172414788466604

Date : 12/04/2024

Buyer

TRIVENI TRADING CO.SHAHPURA

SHAHPURA

Pin : 303103

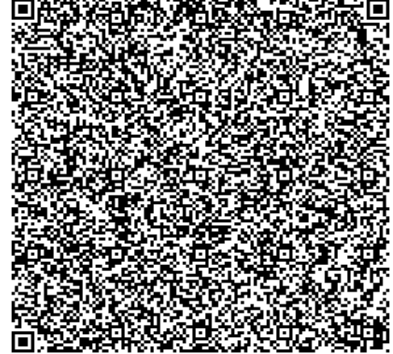
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFQPS9499D1ZF

PAN No. BFQPS9499D



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|------|--------|----------|----------|----------|
| 1 | RAI MTP GDC 500GM NAROLI 30.0 | 120750 | 1.00 | 30.00 | 9,809.00 | 5.00 | 2,942.70 |
| | | Total | 1 | 30 | Total | 2,942.70 | |

Other Charges

COM MUDDAT COM KANTA LOADI

14.71

5.80

Other Charges

20.14

CGST TAX

74.08

SGST TAX

74.08

Net Amount

3,111.00

Amount In Words Rupees Three Thousand One Hundred Eleven 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% | 2,963.21 | 74.08 | 74.08 |

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