

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.

24-25/11260

Dated

16/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GD 3947

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR JAIN

IRN No 1a6a5f3228cf1367c0657decd7b0e5524bc84ecb0bd6e890a38b745c
185e44c8

ACK No 172416237017630 Date : 16/11/2024

Buyer

RAMNIWAS RAMGOPAL RAJ.MANDI

JAIPUR

Pin : 302013

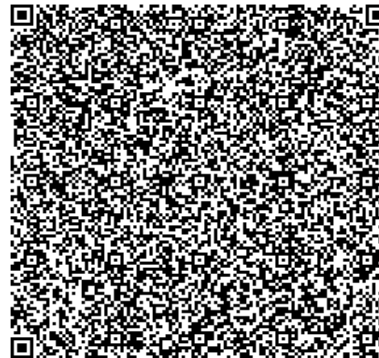
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPA9023C1ZY

PAN No. ABOPA9023C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP Gross Wt : 723.800 Bardana Wt : 2.400 723.8/24-2.4	090921	24.00	721.40	13,900.00	5.00	100,274.60
		Total	24	721.400	Total	100,274.60	

Other Charges

COM MUDDAT COM KANTA LOADI
501.37 139.20

Other Charges 640.64

CGST TAX 2,522.88

SGST TAX 2,522.88

Net Amount 105,961.00

Amount In Words Rupees One Lakh Five Thousand Nine Hundred Sixty One 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%	100,915.17	2,522.88	2,522.88

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