

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.

24-25/1043

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 ER 1403

Delivery Station : JAIPUR

Broker

DALAL RAJABABU

IRN No eae13f7675e83250283839f04ddb8b506ba08dfbf8245be0791861deb
21c06c2

ACK No 172414811723434

Date : 16/04/2024

Buyer

K.P.ENTERPRISES JHOTWADA
JAIPUR

JAIPUR

Pin : 302012

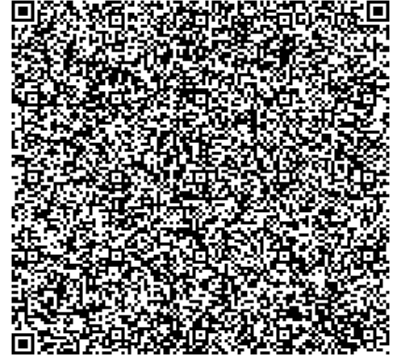
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPA7424D1ZW

PAN No. AEHPA7424D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE 30.0	120750	1.00	30.00	7,300.00	5.00	2,190.00
2	RAI MTP PILI SARSO BARIK 50.0	120750	1.00	50.00	6,300.00	5.00	3,150.00
3	AJWAIN MTP GDC 500 GM 30.0	09109914	1.00	30.00	25,238.00	5.00	7,571.40
		Total	3	110	Total	12,911.40	

Other Charges

COM MUDDAT COM KANTA LOADI

64.56 17.40

Other Charges

81.92

CGST TAX

324.84

SGST TAX

324.84

Net Amount

13,643.00

Amount In Words Rupees Thirteen Thousand Six Hundred Forty Three 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%	5,378.30	134.46	134.46
09109914	CGST 2.5%+SGST 2.5%	7,615.06	190.38	190.38

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