

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

24-25/2084

04/05/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : NIWAI

Broker DALAL RAJUJI JAIN

IRN No 113e5d3a25bdc0ee02bb0b84f96efd893afdca3aa88e9f8cd2773dbb
6c931e09

ACK No 172414934618730

Date : 06/05/2024

Buyer

GAPPULAL MAHAVEERPRASAD COMPANY NIWAI

PLOT NO 6Niwai, SHIVAJI PARK ROAD

NIWAI

Pin : 304021

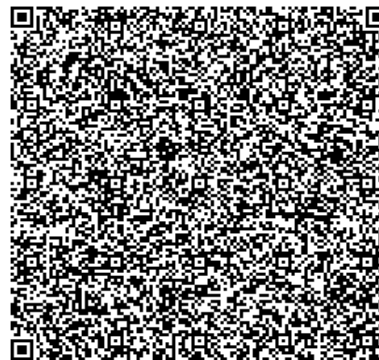
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPJ4034H1ZM

PAN No. ACMPJ4034H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSO LOOSE 50.0	120750	1.00	50.00	6,900.00	5.00	3,450.00
		Total	1	50	Total	3,450.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
17.25 5.80 14.00

Other Charges 36.64

CGST TAX 87.18

SGST TAX 87.18

Net Amount 3,661.00

Amount In Words Rupees Three Thousand Six 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
120750	CGST 2.5%+SGST 2.5%	3,487.05	87.18	87.18

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