

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

24-25/4971

04/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG4482

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

KHUSHI TRADERS MURALIPURA

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

9829820775

Buyer Details :

GSTIN : 08AFXPH7601G1Z6

PAN No. AFXPH7601G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 30.0	090921	1.00	30.00	13,700.00	5.00	4,110.00
		Total	1	30	Total		4,110.00

Other Charges

COM MUDDAT COM KANTA LOAD I
20.55 5.80

Other Charges 26.18

CGST TAX 103.41

SGST TAX 103.41

Net Amount 4,343.00

Amount In Words Rupees Four Thousand Three 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
090921	CGST 2.5%+SGST 2.5%	4,136.35	103.41	103.41

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