

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

24-25/7615

30/08/2024

Pymt Mode: CREDIT

Transporter JAY BHAWANI TR.CO.

Vehicle No

Delivery Station : AJITGARH

Broker DALAL R.K.BROKERS(AMBIKA)

IRN No 1943454efe81a05cbe78cf5b0b3294b7b5b4e72e5decdeb0cd6ebb23
07bf2f82

ACK No 172415690166064

Date : 30/08/2024

Buyer

MAHESHKUMAR ASHOKKUMAR AJITGARH

AJITGARH

Pin : 332701

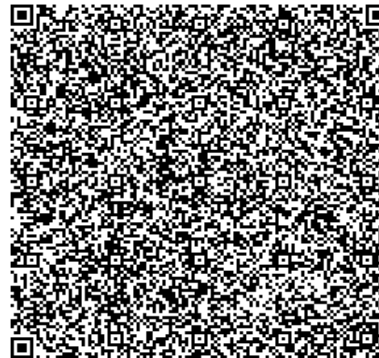
State : Rajasthan

Code : 08

Phone : 9251504632

GSTIN : 08AAQPF8829A1ZL

PAN No. AAQPF8829A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM NAROLI 30.0	120750	1.00	30.00	10,762.00	5.00	3,228.60
		Total	1	30	Total	3,228.60	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
16.14 5.80 11.00

Other Charges	33.32
CGST TAX	81.54
SGST TAX	81.54
Net Amount	3,425.00

Amount In Words Rupees Three Thousand Four Hundred Twenty Five 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%	3,261.54	81.54	81.54

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