

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

24-25/9078

02/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No NISAR TANGA

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR JAIN

Buyer

MADANLAL MALPANI & SONS CHOTI CHOPAD

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AACFM9164B1ZD

PAN No. AACFM9164B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE KALI 90.0/3	120750	3.00	90.00	7,400.00	5.00	6,660.00
		Total	3	90	Total	6,660.00	

Other Charges

COM MUDDAT COM KANTA LOADI
33.30 17.40

Other Charges 50.46

CGST TAX 167.77

SGST TAX 167.77

Net Amount 7,046.00

Amount In Words Rupees Seven Thousand Forty Six 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%	6,710.70	167.77	167.77

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