

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

24-25/4058

12/06/2024

Pymt Mode: CREDIT

Transporter BRIJESH TR.CO

Vehicle No

Delivery Station : BUNDI

Broker DALAL PANKAJ AGARWAL

Buyer

ROHIT FLOR MILL BUNDI

Buyer Details :

GSTIN : UnRegistered

BUNDI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE 29.9	120750	1.00	29.90	7,200.00	5.00	2,152.80
2	METHI MTP LOOSE 29.9	091099	1.00	29.90	6,500.00	5.00	1,943.50
		Total	2	59.800	Total	4,096.30	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

20.48 11.60 22.00

Other Charges 54.18

CGST TAX 103.76

SGST TAX 103.76

Net Amount 4,358.00

Amount In Words Rupees Four Thousand Three Hundred Fifty Eight 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%	2,180.36	54.51	54.51
091099	CGST 2.5%+SGST 2.5%	1,970.02	49.25	49.25

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