

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

24-25/1584

26/04/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : NIWAI

Broker DALAL ANIL RAWAT

IRN No d85cdc5458a570edf1f0fa9e994647a8c6668807b4e6a75e07d3584caf462fa9

ACK No 172414869238520

Date : 26/04/2024

Buyer

MURARILAL TEJKARAN NIWAI

NIWAI

Pin : 304021

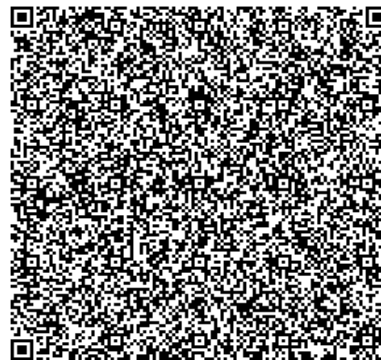
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGZPK2997D1ZO

PAN No. AGZPK2997D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 30.0,30.0	090921	2.00	60.00	14,000.00	5.00	8,400.00
		Total	2	60	Total	8,400.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
42.00 11.60 22.00

Other Charges	75.22
CGST TAX	211.89
SGST TAX	211.89
Net Amount	8,899.00

Amount In Words Rupees Eight Thousand Eight Hundred Ninety Nine 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%	8,475.60	211.89	211.89

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