

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.

24-25/706

Dated

11/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL DWARKAPRASAD LADHA

IRN No 830e883ce056730d5675cf21cd02869f6f43552ab4666042798166302
879c77b

ACK No 172414781047349

Date : 11/04/2024

Buyer

PREM GREEN PRIVATE LIMITED JAIPUR

758/11, 758/12KHASRA NO. 758/08,

758/10DHANDHERI, SOJAT CITY,

OPPOSITE HOTEL HIGHWAY, N.H. 162

JAIPUR

Pin : 306104

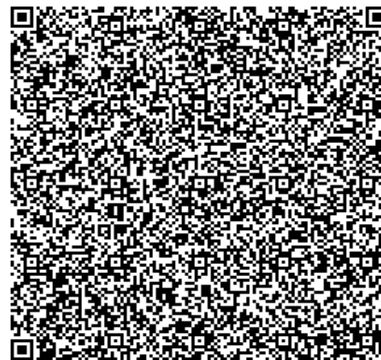
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKCP5260G1Z9

PAN No. AAKCP5260G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSON LOOSE MOTI 50.0	120750	1.00	50.00	7,300.00	5.00	3,650.00
		Total	1	50	Total	3,650.00	

Other Charges

COM KANTA LOADI

5.80

Other Charges

6.20

CGST TAX

91.40

SGST TAX

91.40

Net Amount

3,839.00

Amount In Words Rupees Three Thousand Eight Hundred Thirty 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
120750	CGST 2.5%+SGST 2.5%	3,655.80	91.40	91.40

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