

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

24-25/8869

27/09/2024

Pymt Mode: CREDIT

Transporter S.M.P.TRANSPORT CO.

Vehicle No

Delivery Station : AGARA

Broker DALAL SARWANKUMAR RAMBABU

Buyer

SINGHAL GRAH UDHYOG PVT.LTD.AGRA

AGRA

Pin : 282005 State : Uttar Pradesh Code : 09

Buyer Details :

GSTIN : 09AAZCS6302D1Z2

PAN No. AAZCS6302D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC SILVER 900.0/30	09109914	30.00	900.00	17,000.00	5.00	153,000.00
		Total	30	900	Total	153,000.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
765.00 174.00 330.00

Other Charges 1,268.55
IGST TAX 7,713.45

Net Amount 161,982.00

Amount In Words Rupees One Lakh Sixty One Thousand Nine Hundred Eighty Two Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
09109914	IGST 5.0%	154,269.00	7,713.45

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