

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

24-25/4481

22/06/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station : LALSOT

Broker DALAL ANIL RAWAT

Buyer

PAWAN TRADING CO.LALSOT

LALSOT

Pin : 303503 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ALLPG6284G1ZT

PAN No. ALLPG6284G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE 60.0/2,29.9	120750	3.00	89.90	7,200.00	5.00	6,472.80
		Total	3	89.900	Total	6,472.80	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
32.36 17.40 33.00

Other Charges	82.42
CGST TAX	163.89
SGST TAX	163.89
Net Amount	6,883.00

Amount In Words Rupees Six Thousand Eight Hundred Eighty Three 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%	6,555.56	163.89	163.89

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