

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.

24-25/6881

Dated

13/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GL 4068

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR JAIN

IRN No 77a1f2f218cbd065c0a47c732420bc76e86e73bc62599d47ff29140d2
3bf2f09

ACK No 172415627162587

Date : 21/08/2024

Buyer

RARA ENTERPRISES RAJ MANDI

JAIPUR

Pin : 302013

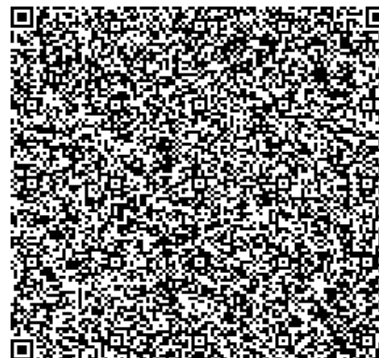
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFR2068L1ZZ

PAN No. AABFR2068L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE KALI 60.0/2,60.0/2,60.0/2,30.0	120750	7.00	210.00	6,925.00	5.00	14,542.50
		Total	7	210	Total	14,542.50	

Other Charges

COM MUDDAT COM KANTA LOAD I
72.71 40.60

Other Charges	113.70
CGST TAX	366.40
SGST TAX	366.40
Net Amount	15,389.00

Amount In Words Rupees Fifteen Thousand Three Hundred Eighty 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%	14,655.81	366.40	366.40

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