

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

24-25/12400

14/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GE 9516

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

SHREE GOPAL ENTERPRISES RAJ.MANDI

KUKARKHEDA ANAJ MANDIA-41Jaipur,

SIKAR ROAD

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08DTUPM3665K1ZR

PAN No. DTUPM3665K

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|-------|---------|----------|-----------|-----------|
| 1 | SAUNF MTP LOOSE 510.0/17,18.7 | 090961 | 18.00 | 528.70 | 7,200.00 | 5.00 | 38,066.40 |
| | | Total | 18 | 528.700 | Total | 38,066.40 | |

Other Charges

COM MUDDAT COM KANTA LOADI
190.33 104.40

Other Charges 294.54

CGST TAX 959.03

SGST TAX 959.03

Net Amount 40,279.00

Amount In Words Rupees Forty Thousand Two Hundred Seventy 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 |
|----------|---------------------|------------------|------------|------------|
| 090961 | CGST 2.5%+SGST 2.5% | 38,361.13 | 959.03 | 959.03 |

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