

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

23-24/17657

27/03/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : SAMBHAR

Broker DALAL PANKAJ AGARWAL

Buyer

GOYAL TRADING CO.SAMBHAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	29.80	11,000.00	5.00	3,278.00
	29.8						
2	LAHSUN MTP	07032000	1.00	27.50	11,000.00	0.00	3,025.00
	27.5						
		Total	2	57.300	Total		6,303.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
16.39 11.20 25.00

Other Charges 52.46

CGST TAX 82.77

SGST TAX 82.77

Net Amount 6,521.00

Amount In Words Rupees Six Thousand Five Hundred Twenty One 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
090921	CGST 2.5%+SGST 2.5%	3,310.99	82.77	82.77
07032000	CGST 0.0%+SGST 0.0%	3,025.00	0.00	0.00

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