

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.

24-25/8330

Dated

16/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 EG 5349

Delivery Station : JAIPUR

Broker DALAL GHANSHYAM BIRLA

Buyer

SHREE AMBAY SHAKTI TRADING CO.P.L.JAIPUR

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAICS7762G1ZX

PAN No. AAICS7762G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSO MOTI 50.0,50.0,50.0,50.0,50.0	120750	5.00	250.00	9,200.00	5.00	23,000.00
		Total	5	250	Total	23,000.00	

Other Charges

COM MUDDAT COM KANTA LOADI
115.00 29.00

Other Charges 143.80

CGST TAX 578.60

SGST TAX 578.60

Net Amount 24,301.00

Amount In Words Rupees Twenty Four Thousand Three Hundred 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
120750	CGST 2.5%+SGST 2.5%	23,144.00	578.60	578.60

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