

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.

24-25/679

Dated

10/04/2024

Pymt Mode: CREDIT

Transporter KOTPUTALI GOODS

Vehicle No

Delivery Station : NARHEDA

Broker

DALAL GOPINATH BROKER

IRN No b296f9eab7218e66dea42a57c490ae53ca2c5af4e4f5c4d7c244fd1ce
457840e

ACK No 172414787323579

Date : 12/04/2024

Buyer

SHREE BALAJI TRADING COMPANY NARHEDA

1Vill-Narehda,Teh-Kotputli, Bus

Stand,Narehda

NARHEDA

Pin : 303105

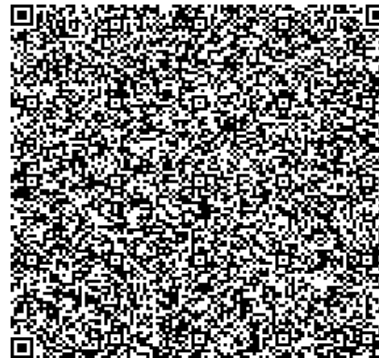
State : Rajasthan

Code : 08

Phone :

GSTIN : 08HAVPS7981C1ZP

PAN No. HAVPS7981C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM NAROLI 30.0,30.0	120750	2.00	60.00	9,714.00	5.00	5,828.40
		Total	2	60	Total	5,828.40	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
29.14 11.60 22.00

Other Charges 63.04

CGST TAX 147.28

SGST TAX 147.28

Net Amount 6,186.00

Amount In Words Rupees Six Thousand One Hundred Eighty Six 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%	5,891.14	147.28	147.28

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

or GAJANAND DEVANAND & COMPANY

Authorised Signatory