

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

24-25/4847

01/07/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : LALSOT

Broker DALAL R.M.MADANJI

Buyer

VINOD SALES LALSOT

-Lalsot, Jawahar Ganj

Buyer Details :

GSTIN : 08ANWPA5698M1ZZ

PAN No. ANWPA5698M

LALSOT

Pin : 303503 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM KALI 120.0/4	120750	4.00	120.00	7,429.00	5.00	8,914.80
		Total	4	120	Total	8,914.80	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
44.57 23.20 44.00

Other Charges 111.88

CGST TAX 225.66

SGST TAX 225.66

Net Amount 9,478.00

Amount In Words Rupees Nine Thousand Four Hundred Seventy Eight 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%	9,026.57	225.66	225.66

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