

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

24-25/4428

20/06/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : PHAGI

Broker DALAL RADHEY BROKER AGENCY

IRN No 24bfba66d40e703833242cc361f279bd5afff03a824dfeced0d252ad6
27e0f07

ACK No 172415230837735

Date : 20/06/2024

Buyer

VISHAL TRADERS PHAGI

PHAGI

Pin : 303005

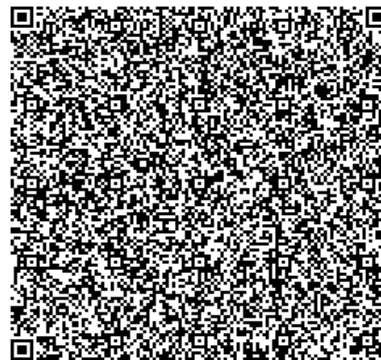
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKCPJ0962G1ZC

PAN No. AKCPJ0962G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 28.0	090921	1.00	28.00	10,500.00	5.00	2,940.00
		Total	1	28	Total	2,940.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
14.70 5.80 11.00

Other Charges	31.42
CGST TAX	74.29
SGST TAX	74.29
Net Amount	3,120.00

Amount In Words Rupees Three Thousand One Hundred Twenty 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%	2,971.50	74.29	74.29

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