

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.

24-25/9137

Dated

03/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TRANSFER

Delivery Station : PCM COLD STORAGE

Broker DALAL SARWANKUMAR RAMBABU

Buyer

JAGDISHNARAYAN MANISHKUMAR RAJ.MANDI

RAJDHANI GAUN MANDI PRANGAN, KUKAR

KHEDAE-36Jaipur, Sikar Road

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ALRPG8280A1ZZ

PAN No. ASTPG2873N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA 7500.0/500	12030000	500.00	7,500.00	10,000.00	5.00	750,000.00
		Total	500	7,500	Total		750,000.00

Other Charges

COM MUDDAT COM KANTA LOAD I
3750.00 1450.00

Other Charges	5,200.00
CGST TAX	18,880.00
SGST TAX	18,880.00
Net Amount	792,960.00

Amount In Words Rupees Seven Lakh Ninety Two Thousand Nine Hundred Sixty 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
12030000	CGST 2.5%+SGST 2.5%	755,200.00	18,880.00	18,880.00

Remarks: PCM COLD STORAGE TRANSFER

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