

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

24-25/3633

04/06/2024

Pymt Mode: CASH

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : NONE

Broker DALAL SHANKARLAL NAGAR

Buyer

PRAHALAD JI KALADERA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|-----------|----------|----------|
| 1 | DHANIA MTP 30.0 | 090921 | 1.00 | 30.00 | 12,000.00 | 5.00 | 3,600.00 |
| | | Total | 1 | 30 | Total | 3,600.00 | |

Other Charges

COM KANTA LOADI

5.80

Other Charges 5.70

CGST TAX 90.15

SGST TAX 90.15

Net Amount 3,786.00

Amount In Words Rupees Three Thousand Seven 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 |
|----------|---------------------|------------------|------------|------------|
| 090921 | CGST 2.5%+SGST 2.5% | 3,605.80 | 90.15 | 90.15 |

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