

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

24-25/3523

01/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GJ 4207

Delivery Station : JAIPUR

Broker DALAL RAJUJI JAIN

Buyer

SHUBHAM CORPRORATION RAJ MANDI

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFQPK1295Q1ZJ

PAN No. AFQPK1295Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSO BARIK 49.7,49.6,49.6,49.6,49.7	120750	5.00	248.20	7,800.00	5.00	19,359.60
		Total	5	248.200	Total	19,359.60	

Other Charges

COM MUDDAT COM KANTA LOADI
96.80 29.00

Other Charges	126.12
CGST TAX	487.14
SGST TAX	487.14
Net Amount	20,460.00

Amount In Words Rupees Twenty Thousand Four 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
120750	CGST 2.5%+SGST 2.5%	19,485.40	487.14	487.14

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