

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

24-25/10865

07/11/2024

Pymt Mode: CREDIT

Transporter S.M.P.TRANSPORT CO.

Vehicle No

Delivery Station : AGARA

Broker DALAL SARWANKUMAR RAMBABU

IRN No 7131c1f9d0998c41ebe262a878d645ae2536aeed04cf3a442c56c104
3e9a23c9

ACK No 172416172751400

Date : 07/11/2024

Buyer

SINGHAL GRAH UDHYOG PVT.LTD.AGRA

AGRA

Pin : 282005

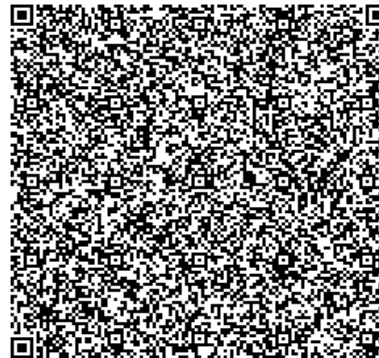
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AAZCS6302D1Z2

PAN No. AAZCS6302D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE KALI 750.0/25	120750	25.00	750.00	7,150.00	5.00	53,625.00
		Total	25	750	Total		53,625.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
268.13 145.00 300.00

Other Charges 713.09

IGST TAX 2,716.91

Net Amount 57,055.00

Amount In Words Rupees Fifty Seven Thousand Fifty Five Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
120750	IGST 5.0%	54,338.13		2,716.91

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