

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

24-25/7458

26/08/2024

Pymt Mode: CREDIT

Transporter ANCHAL TR.CO.

Vehicle No

Delivery Station : RATANGARH

Broker DALAL KISHANLAL SHARMA

IRN No 7452a5d05f346aec766bb6e13755e5c8a7313ab10e5673c32109ba1c
f90965f0

ACK No 172415659838168

Date : 26/08/2024

Buyer

PANDUSARIA TRADING COMPANY RATANGARH

WARD NO. 22NEAR TAPRIA MANDIR, ,

RATANGARH

Pin : 331022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBPA9428J1ZN

PAN No. ABBPA9428J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM KALI 30.0,30.0	120750	2.00	60.00	7,429.00	5.00	4,457.40
		Total	2	60	Total		4,457.40

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
22.29 11.60 22.00

Other Charges	55.94
CGST TAX	112.83
SGST TAX	112.83
Net Amount	4,739.00

Amount In Words Rupees Four Thousand Seven Hundred Thirty Nine 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%	4,513.29	112.83	112.83

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