

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

24-25/3628

03/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GF 6873

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 LOOSE BARIK 49.8,49.8,49.9,49.8,49.8,49.8,49.9,49.9,49.9,49.8,49.8,49.9,49.9,49.9,49.8	120750	15.00	747.60	7,800.00	5.00	58,312.80
		Total	15	747.600	Total	58,312.80	

Other Charges

COM MUDDAT COM KANTA LOADI
291.56 87.00

Other Charges	378.64
CGST TAX	1,467.28
SGST TAX	1,467.28
Net Amount	61,626.00

Amount In Words Rupees Sixty One Thousand Six Hundred Twenty 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
120750	CGST 2.5%+SGST 2.5%	58,691.36	1,467.28	1,467.28

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