

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.

24-25/12020

Dated

05/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE8543

Delivery Station : JAIPUR

Broker DALAL VINODKUMAR THOLIYA

Buyer

SHRI PHALODI TRADERS RAJ.MANDI

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAFFS8794L1Z9

PAN No. AAFFS8794L

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	7,100.00	5.00	53,250.00
		Total	25	750	Total	53,250.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
266.25 145.00

Other Charges 410.94

CGST TAX 1,341.53

SGST TAX 1,341.53

Net Amount 56,344.00

Amount In Words Rupees Fifty Six Thousand Three Hundred Forty Four 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%	53,661.25	1,341.53	1,341.53

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