

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

24-25/10469

28/10/2024

Pymt Mode: CREDIT

Transporter RAJPUTANA TRANSPORT CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL SARWANKUMAR RAMBABU

Buyer

FALODI MART KOTA

KOTA

Pin : 324010

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAIFF6725H1Z9

PAN No. AAIFF6725H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 200GM KALI 30.0	120750	1.00	30.00	7,809.00	5.00	2,342.70
2	RAI MTP GDC 500GM KALI 30.0	120750	1.00	30.00	7,619.00	5.00	2,285.70
		Total	2	60	Total	4,628.40	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

23.14 11.60 22.00

Other Charges 56.34

CGST TAX 117.13

SGST TAX 117.13

Net Amount 4,919.00

Amount In Words Rupees Four Thousand Nine Hundred Nineteen 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%	4,685.14	117.13	117.13

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