

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

24-25/8228

13/09/2024

Pymt Mode: CREDIT

Transporter NITIN

Vehicle No

Delivery Station : KHETADINAGAR

Broker DALAL PANKAJ AGARWAL

Buyer

CHANDRAPRAKASH CHOTHMAL KHETRI

KHETADI

Pin : 333504 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AYNPP7726K1ZM

PAN No. AYNPP7726K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM NAROLI 330.0/11	120750	11.00	330.00	11,143.00	5.00	36,771.90
		Total	11	330	Total		36,771.90

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
183.86 63.80 121.00

Other Charges 369.08

CGST TAX 928.51

SGST TAX 928.51

Net Amount 38,998.00

Amount In Words Rupees Thirty Eight Thousand Nine Hundred Ninety Eight 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%	37,140.56	928.51	928.51

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