

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

24-25/4480

22/06/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : NIWAI

Broker DALAL ANIL RAWAT

Buyer

MURARILAL TEJKARAN NIWAI

NIWAI

Pin : 304021 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AGZPK2997D1ZO

PAN No. AGZPK2997D

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|-----------|----------|----------|
| 1 | DHANIA MTP 30.0 | 090921 | 1.00 | 30.00 | 14,000.00 | 5.00 | 4,200.00 |
| | | Total | 1 | 30 | Total | 4,200.00 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
21.00 5.80 11.00

Other Charges 38.10

CGST TAX 105.95

SGST TAX 105.95

Net Amount 4,450.00

Amount In Words Rupees Four Thousand Four Hundred Fifty 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 |
|----------|---------------------|------------------|------------|------------|
| 090921 | CGST 2.5%+SGST 2.5% | 4,237.80 | 105.95 | 105.95 |

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