

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

24-25/11355

19/11/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : KAPASAN

Broker DALAL SARWANKUMAR RAMBABU

Buyer

RAMVILASH JEETMAL KAPASAN

Buyer Details :

GSTIN : 08AMJPS7926A1ZU

PAN No. AMJPS7926A

KAPASAN

Pin : 312202 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 120.0/6	090921	6.00	120.00	13,000.00	5.00	15,600.00
		Total	6	120	Total	15,600.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

78.00 34.80 84.00

Other Charges 197.16

CGST TAX 394.92

SGST TAX 394.92

Net Amount 16,587.00

Amount In Words Rupees Sixteen Thousand Five Hundred Eighty Seven 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%	15,796.80	394.92	394.92

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