

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.

24-25/4407

Dated

20/06/2024

Pymt Mode: CREDIT

Transporter MULCHAND(RJ14 GP 3049)

Vehicle No

Delivery Station : GOVINDGARH

Broker

DALAL GAURAV AGARWAL

IRN No b8a0d359352aacf6cb037ba6c684c907dd7f5d9418fc2ddfbf996b7fa
b6ac61f

ACK No 172415229084018

Date : 20/06/2024

Buyer

KUMAWAT ENTERPRISES GOVINDGARH
GOVINDGARH

JAIPUR

Pin : 303702

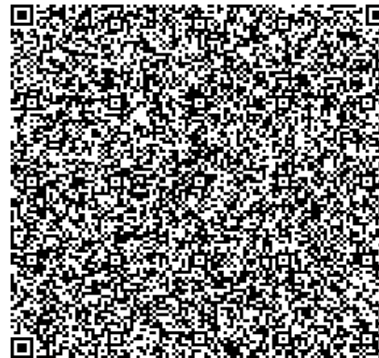
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPK9508R1Z8

PAN No. ADZPK9508R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 30.0,30.0	090921	2.00	60.00	13,600.00	5.00	8,160.00
		Total	2	60	Total	8,160.00	

Other Charges

COM MUDDAT COM KANTA LOADI
40.80 11.60

Other Charges	52.38
CGST TAX	205.31
SGST TAX	205.31
Net Amount	8,623.00

Amount In Words Rupees Eight Thousand Six Hundred Twenty Three 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%	8,212.40	205.31	205.31

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