

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.

24-25/5662

Dated

20/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 6694

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No 3a061eb1ec2a1894991564997edd724494a5bf98e85e8df278a6c575
7a104944

ACK No 172415427723764

Date : 20/07/2024

Buyer

MAHESH FOOD INDUSTRIES KALADERA

KALADERA

Pin : 303802

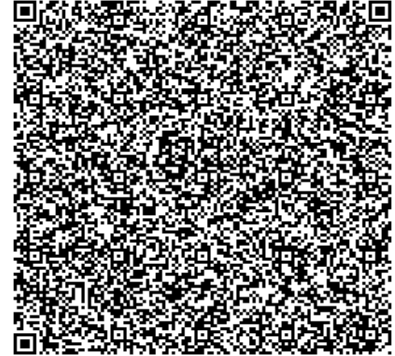
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BUYPS8554A1ZW

PAN No. BUYPS8554A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 39.3,39.2,39.4,39.4,39.2,39.4,39.2,39.6,39.3,39.3,39.3,39.3,39.4,37.7,39.4,39.4,39.3,39.5,39.0,39.3,39.4,39.4,39.2,39.3,38.7,39.2,38.6,39.3	090921	28.00	1,098.00	7,400.00	5.00	81,252.00
		Total	28	1,098	Total	81,252.00	

Other Charges

COM MUDDAT COM KANTA LOAD I

406.26

162.40

Other Charges

568.96

CGST TAX

2,045.52

SGST TAX

2,045.52

Net Amount

85,912.00

Amount In Words Rupees Eighty Five Thousand Nine Hundred Twelve 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%	81,820.66	2,045.52	2,045.52

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