

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

24-25/10275

24/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : HIRA COLD STORAGE

Broker DALAL DINESHKUMAR JAIN

Buyer

RAMNIWAS RAMGOPAL RAJ.MANDI

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABOPA9023C1ZY

PAN No. ABOPA9023C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP Gross Wt : 2,267.900 Bardana Wt : 7.500 2267.9/75-7.5	090921	75.00	2,260.40	13,625.00	5.00	307,979.50
		Total	75	2,260.400	Total		307,979.50

Other Charges

COM MUDDAT COM KANTA LOADI
1539.90 435.00

Other Charges 1,974.78

CGST TAX 7,748.86

SGST TAX 7,748.86

Net Amount 325,452.00

Amount In Words Rupees Three Lakh Twenty Five Thousand Four Hundred Fifty Two 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%	309,954.40	7,748.86	7,748.86

Remarks: HIRA COLD TRANSFER

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