

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.

24-25/8793

Dated

25/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GH 7695

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR JAIN

IRN No 13cccac276a099eec16b52cb6c854e57c2ab278a9519ac79bab66c1
5cd947be7

ACK No 172415867470671

Date : 25/09/2024

Buyer

RAGHAV TRADING CO.RAJ.MANDI

JAIPUR

Pin : 302013

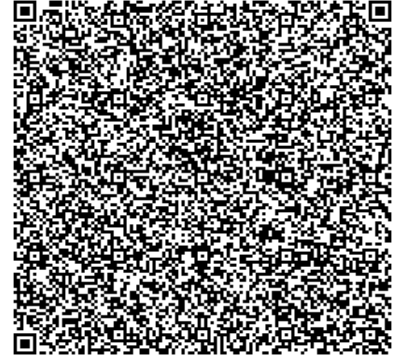
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AALFR2472E1Z4

PAN No. AALFR2472E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA 1500.0/100	12030000	100.00	1,500.00	8,500.00	5.00	127,500.00
		Total	100	1,500	Total	127,500.00	

Other Charges

COM MUDDAT COM KANTA LOADI

637.50

290.00

Other Charges

927.62

CGST TAX

3,210.69

SGST TAX

3,210.69

Net Amount

134,849.00

Amount In Words Rupees One Lakh Thirty Four Thousand Eight Hundred Forty Nine 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
12030000	CGST 2.5%+SGST 2.5%	128,427.50	3,210.69	3,210.69

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