

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.

24-25/817

Dated

13/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 8775

Delivery Station : JAIPUR

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 329026d75a31573e128203bca0b421b13284453c4fb1bbe1f56cfdb9
782d5fbd

ACK No 172414792249703

Date : 13/04/2024

Buyer

SHRI RAJESH & CO. SURAJPOLE

JAIPUR

Pin : 302003

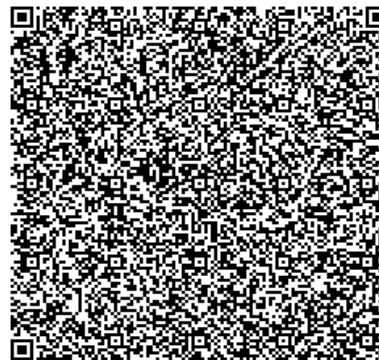
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFS2023F1ZL

PAN No. AA EFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSO BARIK LOOSE 50.0,50.0,50.0,50.0,50.0	120750	5.00	250.00	6,100.00	5.00	15,250.00
		Total	5	250	Total	15,250.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
76.25 29.00

Other Charges 105.24

CGST TAX 383.88

SGST TAX 383.88

Net Amount 16,123.00

Amount In Words Rupees Sixteen Thousand One 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
120750	CGST 2.5%+SGST 2.5%	15,355.25	383.88	383.88

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