

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

24-25/3656

04/06/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.CO.

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURENDRA SONI

IRN No 39f8c3dd948212525c482e77ee460618e2c06fac393f63ab11801439d
6184630

ACK No 172415126093799 Date : 04/06/2024

Buyer

K.K.TRADERS DHOLI MANDI CHOMU

CHOMU

Pin : 303702

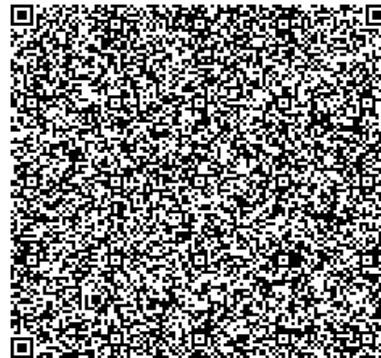
State : Rajasthan

Code : 08

Phone : 9829214636

GSTIN : 08AELPJ5670A1ZL

PAN No. AELPJ5670A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSO MOTI 49.8	120750	1.00	49.80	9,000.00	5.00	4,482.00
		Total	1	49.800	Total	4,482.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
22.41 5.80 14.00

Other Charges	41.78
CGST TAX	113.11
SGST TAX	113.11
Net Amount	4,750.00

Amount In Words Rupees Four Thousand Seven Hundred Fifty 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%	4,524.21	113.11	113.11

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