

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.

24-25/1533

Dated

25/04/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.CO.

Vehicle No RJ 14 GE 5221

Delivery Station : CHOMU

Broker

DALAL SURESH KR.KHATOD

IRN No 2c382a6deb6f4eac96d499a04f5177017a5c2b145d26647d364a26d5
88b92ed6

ACK No 172414863163862

Date : 25/04/2024

Buyer

MAHESHWARI GRAIN MARCHENT CHOMU

CHOMU

Pin : 303702

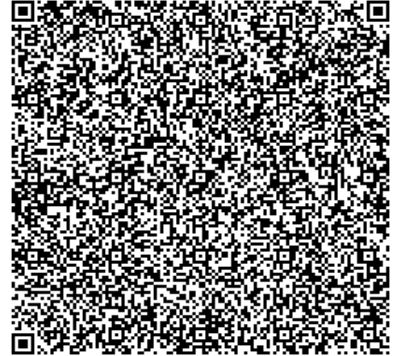
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYEPK5967G1Z2

PAN No. AYEPK5967G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM NAROLI 20.0	120750	1.00	20.00	11,905.00	5.00	2,381.00
		Total	1	20	Total	2,381.00	

Other Charges

COM MUDDAT COM KANTA LOAD I

11.91 5.80

Other Charges 18.06

CGST TAX 59.97

SGST TAX 59.97

Net Amount 2,519.00

Amount In Words Rupees Two Thousand Five Hundred Nineteen 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%	2,398.71	59.97	59.97

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