

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.

24-25/3513

Dated

01/06/2024

Pymt Mode: CREDIT

Transporter SIKANDARA GOLDAN TR.CO.

Vehicle No

Delivery Station : SIKANDRA

Broker

DALAL R.M.MADANJI

IRN No e4229258926eef8357bf4fdf3091d6fc5b713812574e7545edd9ef3c22
852128

ACK No 172415105310761

Date : 01/06/2024

Buyer

NISHA TRADING COMPANY SIKANDARA

-SIKANDRA, BANDIKUI ROAD

SIKANDRA

Pin : 303326

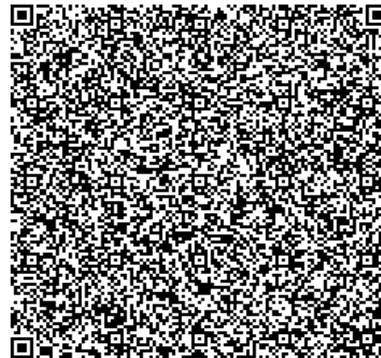
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKXPG9399M1ZS

PAN No. AKXPG9399M



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|------|--------|----------|----------|----------|
| 1 | RAI MTP PILI SARSO 500 GM 30.0 | 120750 | 1.00 | 30.00 | 8,095.00 | 5.00 | 2,428.50 |
| | | Total | 1 | 30 | Total | 2,428.50 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
12.14 5.80 11.00

| | |
|---------------|----------|
| Other Charges | 28.62 |
| CGST TAX | 61.44 |
| SGST TAX | 61.44 |
| Net Amount | 2,580.00 |

Amount In Words Rupees Two Thousand Five Hundred Eighty 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% | 2,457.44 | 61.44 | 61.44 |

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