

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

24-25/11525

23/11/2024

Pymt Mode: CREDIT

Transporter KELADEVI TRANSPORT CO.

Vehicle No

Delivery Station : VARANASI

Broker DALAL CHOTHILALJI AGARWAL

Buyer

KANHAYALAL SHUBHASHCHAND VARANASI

C 5/11TELIYANA, CHETGANJ

Buyer Details :

GSTIN : 09ALYPG9731D1ZM

PAN No. ALYPG9731D

VARANASI

Pin : 221001

State : Uttar Pradesh

Code : 09

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | RAI MTP GDC 500GM KALI 900.0/30 | 120750 | 30.00 | 900.00 | 7,714.00 | 5.00 | 69,426.00 |
| | | Total | 30 | 900 | Total | 69,426.00 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
347.13 174.00 420.00

Other Charges 940.64

IGST TAX 3,518.36

Net Amount 73,885.00

Amount In Words Rupees Seventy Three Thousand Eight Hundred Eighty Five Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 120750 | IGST 5.0% | 70,367.13 | 3,518.36 |

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