

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

24-25/5712

20/07/2024

Pymt Mode: CREDIT

Transporter RAJLAXMI TRANSPORT CO.

Vehicle No

Delivery Station : MANOHARPUR

Broker

DALAL RADHEY BROKER AGENCY

IRN No 59f1ae9d2c01a24b5e58c0f6a629528bc2c093c15bda03e035510fa5
d3ad927e

ACK No 172415430499849

Date : 20/07/2024

Buyer

SUNIL MARKETING MANOHARPUR

MANOHARPUR

Pin : 303104

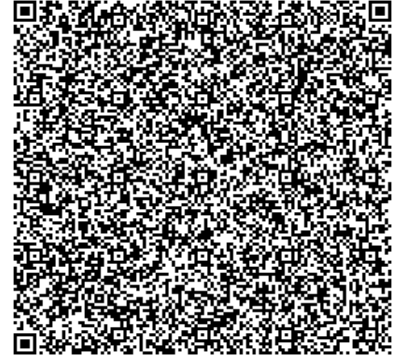
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMHPG4755D1Z5

PAN No. AMHPG4755D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM NAROLI 30.0	120750	1.00	30.00	11,619.00	5.00	3,485.70
		Total	1	30	Total	3,485.70	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

17.43 5.80 11.00

Other Charges 34.30

CGST TAX 88.00

SGST TAX 88.00

Net Amount 3,696.00

Amount In Words Rupees Three Thousand Six Hundred Ninety Six 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%	3,519.93	88.00	88.00

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