

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.

24-25/5572

Dated

17/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL RAJENDRA SHARMA

IRN No d36ba35b6e40a96e77601a4648513484c230791cb010412e9a72a67
68c4b3eea

ACK No 172415411003748

Date : 17/07/2024

Buyer

SHRI RADHEY KRISHNA LAGHU UDYOG JAIPUR

JAIPUR

Pin : 302012

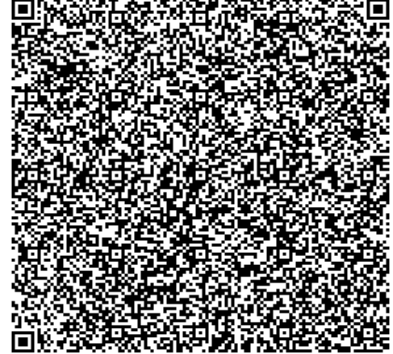
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKUPS5361M1Z4

PAN No. BKUPS5361M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 40.8	090921	1.00	40.80	9,000.00	5.00	3,672.00
		Total	1	40.800	Total	3,672.00	

Other Charges

COM KANTA LOAD

5.80

Other Charges

6.10

CGST TAX

91.95

SGST TAX

91.95

Net Amount

3,862.00

Amount In Words Rupees Three Thousand Eight Hundred Sixty Two 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
090921	CGST 2.5%+SGST 2.5%	3,677.80	91.95	91.95

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