

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

24-25/2392

09/05/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : TONK

Broker DALAL DINESHKUMAR JAIN

Buyer

KALU RAM PHOOL CHAND TONK

KALURAM PHOOL CHAND TONK, SUBHASH

BAZAR

TONK

Pin : 304001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABHPJ4512G1ZW

PAN No. ABHPJ4512G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 39.8	090921	1.00	39.80	9,000.00	5.00	3,582.00
		Total	1	39.800	Total	3,582.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
17.91 5.80 14.00

Other Charges	38.02
CGST TAX	90.49
SGST TAX	90.49
Net Amount	3,801.00

Amount In Words Rupees Three Thousand Eight Hundred One 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%	3,619.71	90.49	90.49

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