

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

24-25/6177

31/07/2024

Pymt Mode: CREDIT

Transporter RAJ PREMKRISHNA TR.CO.

Vehicle No

Delivery Station : BIDASAR

Broker DALAL KALURAMJI PAJAPAT

Buyer

SHREE MAHALAXMI MASALA UDHYOG BIDASAR

S/O-MANSUKH PRAJAPAT S/O SOHAN LAL

PRAJAPATWATER TANKI ,BIDASAR, WARD

NO-15,

BIDASAR

Pin : 331501 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08FRKPP4677N1ZO

PAN No. FRKPP4677N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE 30.0	120750	1.00	30.00	7,000.00	5.00	2,100.00
		Total	1	30	Total	2,100.00	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
10.50 5.80 11.00

Other Charges 27.64

CGST TAX 53.18

SGST TAX 53.18

Net Amount 2,234.00

Amount In Words Rupees Two Thousand Two Hundred Thirty Four 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%	2,127.30	53.18	53.18

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