

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

24-25/3577

03/06/2024

Pymt Mode: CREDIT

Transporter J.P.TRANSPORT CO.

Vehicle No

Delivery Station : ALWAR

Broker DALAL SAILESH

Buyer

PIYUSH & CO.ALWAR

Buyer Details :

GSTIN : 08ANEPG6048D2Z7

PAN No. ANEPG6048D

ALWAR

Pin : 301001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM. 90.0/3	120750	3.00	90.00	12,571.00	5.00	11,313.90
		Total	3	90	Total	11,313.90	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
56.57 17.40 33.00

Other Charges 107.06

CGST TAX 285.52

SGST TAX 285.52

Net Amount 11,992.00

Amount In Words Rupees Eleven Thousand Nine Hundred Ninety 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
120750	CGST 2.5%+SGST 2.5%	11,420.87	285.52	285.52

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