

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

24-25/3553

03/06/2024

Pymt Mode: CREDIT

Transporter BRIJESH TR.CO

Vehicle No

Delivery Station : KOTA

Broker DALAL PANKAJ AGARWAL

IRN No d2633d361cd2c689779c5d2e58e7e3b7b025bcd822efeb634d473d8
770dd81cf

ACK No 172415140996526 Date : 06/06/2024

Buyer

ABDUL SALAM SALIM AKHATAR KOTA

KOTA

Pin : 324006

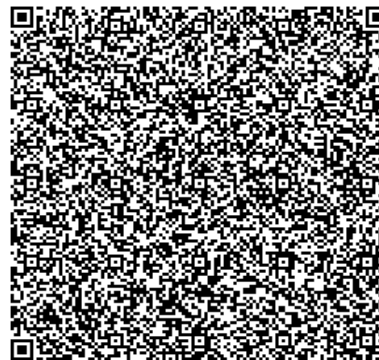
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFJPA0863R1Z2

PAN No. AFJPA0863R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 30.4,30.2,30.4,30.3	090961	4.00	121.30	8,571.00	5.00	10,396.62
		Total	4	121.300	Total	10,396.62	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
51.98 23.20 44.00

Other Charges 119.58

CGST TAX 262.90

SGST TAX 262.90

Net Amount 11,042.00

Amount In Words Rupees Eleven Thousand Forty 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
090961	CGST 2.5%+SGST 2.5%	10,515.80	262.90	262.90

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