

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.

24-25/1864

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 18 GA 6210

Delivery Station : LOHAGARJI

Broker DALAL S.B.& CO.

Buyer

RAMLAL SHYAMLAL LOHAGARJI

Buyer Details :

GSTIN : UnRegistered

LOHAGARJI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 900.0/30	090961	30.00	900.00	8,000.00	5.00	72,000.00
		Total	30	900	Total	72,000.00	

Other Charges

COM KANTA LOAD

174.00

Other Charges 174.30

CGST TAX 1,804.35

SGST TAX 1,804.35

Net Amount 75,783.00

Amount In Words Rupees Seventy Five Thousand Seven Hundred Eighty Three 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%	72,174.00	1,804.35	1,804.35

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