

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.

24-25/5344

Dated

12/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ1072

Delivery Station : JAIPUR

Broker

DALAL AVINASH DANGAYACH

Buyer

BHURAMAL BHAGIRATH SODALA

JAIPUR

Pin : 302006

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABYPA1013A1ZA

PAN No. ABYPA1013A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE 330.0/11	120750	11.00	330.00	7,000.00	5.00	23,100.00
		Total	11	330	Total	23,100.00	

Other Charges

COM MUDDAT COM KANTA LOADI
115.50 63.80

Other Charges 179.04

CGST TAX 581.98

SGST TAX 581.98

Net Amount 24,443.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Forty 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
120750	CGST 2.5%+SGST 2.5%	23,279.30	581.98	581.98

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