

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

24-25/10954

08/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GL 9524

Delivery Station : RANOLI

Broker DALAL DWARKAPRASAD LADHA

Buyer

SUBODH TRADERS RANOLI

Buyer Details :

GSTIN : 08AKSPJ4764E1ZS

PAN No. AKSPJ4764E

RANOLI

Pin : 332403 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM NAROLI 30.0,30.0,30.0	120750	3.00	90.00	14,000.00	5.00	12,600.00
		Total	3	90	Total	12,600.00	

Other Charges

COM MUDDAT COM KANTA LOADI
63.00 17.40

Other Charges 79.98

CGST TAX 317.01

SGST TAX 317.01

Net Amount 13,314.00

Amount In Words Rupees Thirteen Thousand Three Hundred Fourteen 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%	12,680.40	317.01	317.01

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