

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.

24-25/7532

Dated

28/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GL 9752

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR JAIN

IRN No cca8611447b6260c4bbf87cbb5066dcf45a6a8acec52e2ddcab42c12
7f55b7ac

ACK No 172415673874412

Date : 28/08/2024

Buyer

SHRI PHALODI TRADERS RAJ.MANDI

JAIPUR

Pin : 302013

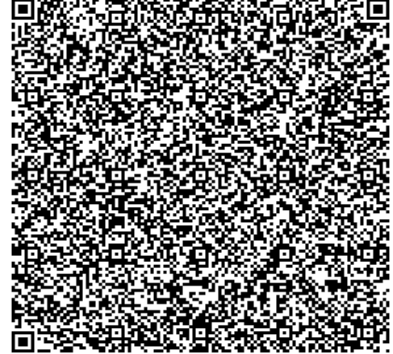
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFFS8794L1Z9

PAN No. AAFFS8794L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP Gross Wt : 1,054.600 Bardana Wt : 27.500 1054.6/25-27.5	090921	25.00	1,027.10	8,650.00	5.00	88,844.15
		Total	25	1,027.100	Total	88,844.15	

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

444.22 145.00 1000.00

Other Charges

1,589.19

CGST TAX

2,260.83

SGST TAX

2,260.83

Net Amount

94,955.00

Amount In Words Rupees Ninety Four Thousand Nine Hundred Fifty Five 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
090921	CGST 2.5%+SGST 2.5%	90,433.37	2,260.83	2,260.83

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