

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

24-25/7377

24/08/2024

Pymt Mode: CREDIT

Transporter S.M.P.TRANSPORT CO.

Vehicle No

Delivery Station : AGARA

Broker DALAL SARWANKUMAR RAMBABU

IRN No 34bd00ed3659c8a1a6bbbcc3f0251c98d799c2ecea5f85ba1b5d7ba5
e374a9d3

ACK No 172415649266168

Date : 24/08/2024

Buyer

SINGHAL GRAH UDHYOG PVT.LTD.AGRA

AGRA

Pin : 282005

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AAZCS6302D1Z2

PAN No. AAZCS6302D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSON BARIK 1500.0/30	120750	30.00	1,500.00	7,500.00	5.00	112,500.00
		Total	30	1,500	Total		112,500.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
562.50 174.00 450.00Other Charges 1,186.67
IGST TAX 5,684.33

Net Amount 119,371.00

Amount In Words Rupees One Lakh Nineteen Thousand Three Hundred Seventy One Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
120750	IGST 5.0%	113,686.50		5,684.33

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