

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

24-25/7954

07/09/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : KAMA

Broker DALAL SARWANKUMAR RAMBABU

IRN No eab5451de97d45ada0cd4bac520ef4ed39a9c0463ba070aed331a43
9f8f8a6b6

ACK No 172415749594244 Date : 07/09/2024

Buyer

NANAKCHAND NEMICHAND KAMA

KAMA

Pin : 321022

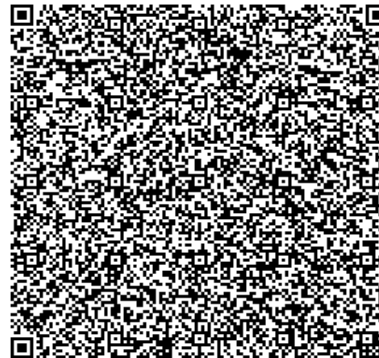
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAAHN5882P1ZG

PAN No. AAAHN5882P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 60.0/3	090921	3.00	60.00	11,500.00	5.00	6,900.00
		Total	3	60	Total	6,900.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
34.50 17.40 33.00

Other Charges	84.76
CGST TAX	174.62
SGST TAX	174.62
Net Amount	7,334.00

Amount In Words Rupees Seven Thousand Three Hundred Thirty Four 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%	6,984.90	174.62	174.62

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