

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

24-25/9463

09/10/2024

Pymt Mode: CREDIT

Transporter SANWARIYA KI CHAKI

Vehicle No RJ14GH9269

Delivery Station : PHAGI

Broker DALAL RADHEY BROKER AGENCY

Buyer

TIVADI TRADING CO.PHAGI

PHAGI

PHAGI

Pin : 303005 State : Rajasthan

Code : 08

8561833683

Buyer Details :

GSTIN : 08AMZPT6853H1ZZ

PAN No. AMZPT6853H

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|--------|-----------|----------|----------|
| 1 | DHANIA MTP 20.0,20.0 | 090921 | 2.00 | 40.00 | 11,300.00 | 5.00 | 4,520.00 |
| | | Total | 2 | 40 | Total | 4,520.00 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
22.60 11.60 40.00

Other Charges 74.28

CGST TAX 114.86

SGST TAX 114.86

Net Amount 4,824.00

Amount In Words Rupees Four Thousand Eight Hundred Twenty 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% | 4,594.20 | 114.86 | 114.86 |

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