

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.

24-25/633

Dated

10/04/2024

Pymt Mode: CREDIT

Transporter NANDLAL (RJ14 ER 1246)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL MUKESH BROTHERS

IRN No 5bb2d22f5c4ff36cd411fb17d5417686ef887402456d2e3aab58e21ba
a148790

ACK No 172414772508963

Date : 10/04/2024

Buyer

K.S.ENTERPRISES JHOTWADA

JAIPUR

Pin : 302012

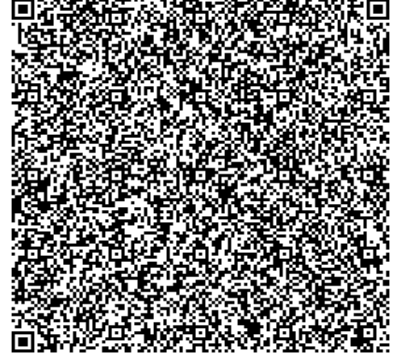
State : Rajasthan

Code : 08

Phone : 0141-2341628,

GSTIN : 08AFBPA5289F1ZL

PAN No. AFBPA5289F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE KALI 30.0	120750	1.00	30.00	7,500.00	5.00	2,250.00
		Total	1	30	Total	2,250.00	

Other Charges

COM MUDDAT COM KANTA LOAD I

11.25 5.80

Other Charges 16.64

CGST TAX 56.68

SGST TAX 56.68

Net Amount 2,380.00

Amount In Words Rupees Two Thousand Three Hundred Eighty 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%	2,267.05	56.68	56.68

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