

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.

24-25/1008

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter AUTO TRANSPORT CO.

Vehicle No

Delivery Station : DEEDWANA

Broker

IRN No d37bb13917239770fdc00b76764b11836ad421d3bf1c166d42732225
dd324ee8

ACK No 172414809350059

Date : 16/04/2024

Buyer

MITTAL SALES DEEDWANA

DEEDWANA

Pin : 341303

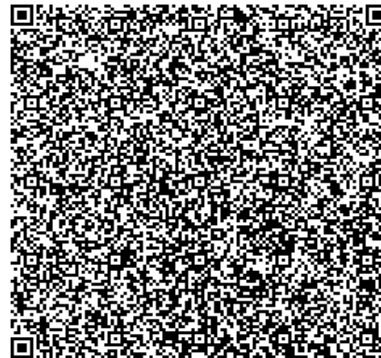
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJEPM4025A1ZR

PAN No. AJEPM4025A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM KALI 10.0	120750	1.00	10.00	8,095.00	5.00	809.50
2	RAI MTP GDC 200 GM KALI 10.0	120750	1.00	10.00	8,286.00	5.00	828.60
3	RAI MTP GDC 100 GM KALI 10.0	120750	1.00	10.00	8,486.00	5.00	848.60
		Total	3	30	Total		2,486.70

Other Charges

COM KANTA LOADILLOCAL FREIGHT

17.40 11.00

Other Charges 28.54

CGST TAX 62.88

SGST TAX 62.88

Net Amount 2,641.00

Amount In Words Rupees Two Thousand Six Hundred Forty One 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%	2,515.10	62.88	62.88

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