

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

24-25/11313

18/11/2024

Pymt Mode: CREDIT

Transporter RAJLAXMI TRANSPORT CO.

Vehicle No

Delivery Station : MANOHARPUR

Broker DALAL RADHEY BROKER AGENCY

Buyer

SINGHAL BROTHERS MANOHARPUR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

8824643025

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | AJWAIN MTP GDC GOLD 30.0 | 09109914 | 1.00 | 30.00 | 23,500.00 | 5.00 | 7,050.00 |
| | | Total | 1 | 30 | Total | 7,050.00 | |

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
35.25 5.80 14.00

Other Charges 54.74

CGST TAX 177.63

SGST TAX 177.63

Net Amount 7,460.00

Amount In Words Rupees Seven Thousand Four Hundred Sixty 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 |
|----------|---------------------|------------------|------------|------------|
| 09109914 | CGST 2.5%+SGST 2.5% | 7,105.05 | 177.63 | 177.63 |

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