

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

24-25/8416

17/09/2024

Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT CR.

Vehicle No RJ 23 GC 2412

Delivery Station : SIKAR

Broker DALAL S.B.& CO.

Buyer

VINODKUMAR SURESHKUMAR SIKAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM NAROLI 30.0,30.0,30.0	120750	3.00	90.00	11,238.00	5.00	10,114.20
		Total	3	90	Total	10,114.20	

Other Charges

COM MUDDAT COM KANTA LOAD I
50.57 17.40

Other Charges 67.70

CGST TAX 254.55

SGST TAX 254.55

Net Amount 10,691.00

Amount In Words Rupees Ten Thousand Six Hundred Ninety 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%	10,182.17	254.55	254.55

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