

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

24-25/8526

19/09/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD LI.

Vehicle No

Delivery Station : CHIDAWA

Broker DALAL MANOJ BROKER

Buyer

B.K.& SONS CHIDAWA

Buyer Details :

GSTIN : 08BSCPM1745D1ZZ

PAN No. BSCPM1745D

CHIDAWA

Pin : 333026

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM. 150.0/5	120750	5.00	150.00	11,714.00	5.00	17,571.00
		Total	5	150	Total	17,571.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
87.86 29.00 55.00

Other Charges 171.86

CGST TAX 443.57

SGST TAX 443.57

Net Amount 18,630.00

Amount In Words Rupees Eighteen Thousand Six Hundred Thirty 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%	17,742.86	443.57	443.57

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