

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.

24-25/2093

Dated

04/05/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : DHOLPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

TAPESH BANDHU UDHYOG DHOLPUR

DHOLPUR

Pin : 328001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AESPG2147L1Z4

PAN No. AESPG2147L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500 GM 30.0,30.0	090961	2.00	60.00	19,048.00	5.00	11,428.80
		Total	2	60	Total	11,428.80	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
57.14 11.60 22.00

Other Charges 91.22

CGST TAX 287.99

SGST TAX 287.99

Net Amount 12,096.00

Amount In Words Rupees Twelve Thousand Ninety Six 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
090961	CGST 2.5%+SGST 2.5%	11,519.54	287.99	287.99

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