

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

24-25/10599

30/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RAJENDAR

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

R.R.NUTRIEN MART JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABBFR3500Q1Z0

PAN No. ABBFR3500Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM KALI 30.0	120750	1.00	30.00	7,619.00	5.00	2,285.70
2	METHI MTP LOOSE METHA 30.0	091099	1.00	30.00	8,500.00	5.00	2,550.00
		Total	2	60	Total	4,835.70	

Other Charges

COM MUDDAT COM KANTA LOADI
24.18 11.60

Other Charges 35.74

CGST TAX 121.78

SGST TAX 121.78

Net Amount 5,115.00

Amount In Words Rupees Five Thousand One Hundred Fifteen 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%	2,302.93	57.57	57.57
091099	CGST 2.5%+SGST 2.5%	2,568.55	64.21	64.21

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