

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.

24-25/5118

Dated

06/07/2024

Pymt Mode: CREDIT

Transporter BRIJESH TR.CO

Vehicle No

Delivery Station : KOTA

Broker DALAL PANKAJ AGARWAL

Buyer

ABDUL SALAM SALIM AKHATAR KOTA

KOTA

Pin : 324006 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFJPA0863R1Z2

PAN No. AFJPA0863R

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|----------|-----------|-----------|
| 1 | SAUNF MTP LOOSE 30.7,30.6,30.7,30.7 | 090961 | 4.00 | 122.70 | 8,571.00 | 5.00 | 10,516.62 |
| | | Total | 4 | 122.700 | Total | 10,516.62 | |

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
52.58 23.20 44.00

Other Charges 119.56

CGST TAX 265.91

SGST TAX 265.91

Net Amount 11,168.00

Amount In Words Rupees Eleven Thousand One Hundred Sixty Eight 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% | 10,636.40 | 265.91 | 265.91 |

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