

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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.

24-25/5313

Dated

11/07/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT CO.

Vehicle No

Delivery Station : SINGHANA

Broker

DALAL MANOJ BROKER

IRN No 45ee39f511b76f4c82f87f9fb27d62a0e98d3e1e3cf5efcfa1bc6d8e889  
aa8d1

ACK No 172415375214297

Date : 11/07/2024

Buyer

MOHIT ENTERPRISES SINGHANA

S/O NARAYAN PRASADSINGHANA, KATLA

MARKET

SINGHANA

Pin : 333516

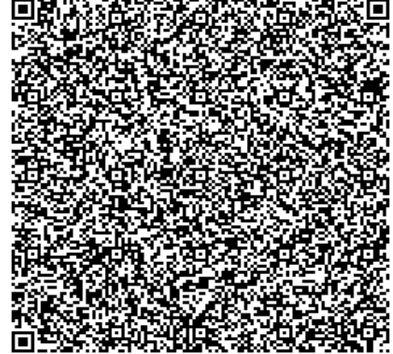
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APNPJ4609J1ZK

PAN No. APNPJ4609J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSO 500 GM 30.0	120750	1.00	30.00	7,905.00	5.00	2,371.50
		Total	1	30	Total	2,371.50	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

11.86 5.80 11.00

Other Charges 28.50

CGST TAX 60.00

SGST TAX 60.00

Net Amount 2,520.00

Amount In Words Rupees Two Thousand Five Hundred Twenty 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%	2,400.16	60.00	60.00

## 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 &amp; COMPANY

Authorised Signatory