

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.

24-25/5742

Dated

22/07/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No bcb90bf59674d3f99f0277335d398921b500a3beec38854522611804
8836a77a

ACK No 172415437062006

Date : 22/07/2024

Buyer

MAHESH FOOD INDUSTRIES KALADERA

KALADERA

Pin : 303802

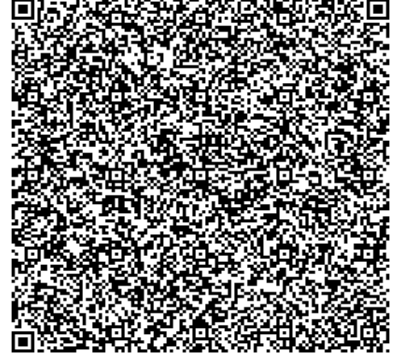
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BUYP58554A1ZW

PAN No. BUYP58554A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 878.2/22	090921	22.00	878.20	7,400.00	5.00	64,986.80
		Total	22	878.200	Total	64,986.80	

Other Charges

COM MUDDAT COM KANTA LOADI

324.93 127.60

Other Charges

452.24

CGST TAX

1,635.98

SGST TAX

1,635.98

Net Amount

68,711.00

Amount In Words Rupees Sixty Eight Thousand Seven Hundred Eleven 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
090921	CGST 2.5%+SGST 2.5%	65,439.33	1,635.98	1,635.98

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