

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

24-25/628

09/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No AJAY

Delivery Station : KUCHAMAN

Broker DALAL BANTI KHADELWAL

Buyer

VISHAL TRADING COMPANY KUCHAMAN

SADAR BAZARVISHAL TRADING

COMPANYTEHSIL KUCHAMAN CITY, NEAR

RAGHUNATHJI KA MANDIR

KUCHAMAN

Pin : 341508

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AHZPV6065C1ZM

PAN No. AHZPV6065C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM.KALI 30.0	120750	1.00	30.00	8,095.00	5.00	2,428.50
		Total	1	30	Total	2,428.50	

Other Charges

COM MUDDAT COM KANTA LOADI
12.14 5.80

Other Charges 18.18

CGST TAX 61.16

SGST TAX 61.16

Net Amount 2,569.00

Amount In Words Rupees Two Thousand Five Hundred Sixty Nine 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%	2,446.44	61.16	61.16

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