

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

24-25/5869

24/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ47GA4845

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

Buyer

MAA VISHUDH TRADING CO.PRATAPNAGAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | SAUNF MTP GDC 500GM 10.0 | 090961 | 1.00 | 10.00 | 19,238.00 | 5.00 | 1,923.80 |
| | | Total | 1 | 10 | Total | 1,923.80 | |

Other Charges

COM MUDDAT COM KANTA LOADI

9.62 5.80

Other Charges 15.24

CGST TAX 48.48

SGST TAX 48.48

Net Amount 2,036.00

Amount In Words Rupees Two Thousand Thirty Six 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% | 1,939.22 | 48.48 | 48.48 |

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