

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

24-25/10105

22/10/2024

Pymt Mode: CREDIT

Transporter SHRI BALAJI TR.CO.

Vehicle No

Delivery Station : KARNAL

Broker DALAL RAMPRAKASH SHARMA

Buyer

KALRA TRADERS KARNAL

JANAKPURI ROADPLOT NO. 2KARNAL,

GAUSHALA GALI

KARNAL

Pin : 132001 State : Haryana

Code : 06

Buyer Details :

GSTIN : 06CZCPR3927G1Z9

PAN No. CZCPR3927G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0	090921	10.00	400.00	7,900.00	5.00	31,600.00
		Total	10	400	Total	31,600.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

158.00 58.00 140.00

Other Charges

356.20

IGST TAX

1,597.80

Net Amount

33,554.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Fifty Four Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
090921	IGST 5.0%	31,956.00	1,597.80

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