

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

24-25/6481

07/08/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : PHULERA

Broker DALAL DWARKAPRASAD LADHA

Buyer

MANAKCHAND VINODKUMAR PHULERA

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|------|--------|----------|----------|----------|
| 1 | RAI MTP LOOSE 30.0 | 120750 | 1.00 | 30.00 | 7,000.00 | 5.00 | 2,100.00 |
| | | Total | 1 | 30 | Total | 2,100.00 | |

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
10.50 5.80 11.00

Other Charges 27.64

CGST TAX 53.18

SGST TAX 53.18

Net Amount 2,234.00

Amount In Words Rupees Two Thousand Two Hundred Thirty Four 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% | 2,127.30 | 53.18 | 53.18 |

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