TAX INVOICE



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

IRN No 7dc5e0b3a55f0f9b59714c67cf5cecf31c0e980eb09afce4dfc36f4033

745d65

ACK No 172414785474781 Date: 12/04/2024

Buyer

SINGHAL GRAH UDHYOG PVT.LTD.AGRA

AGRA Pin: 282005 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AAZCS6302D1Z2 PAN No. AAZCS6302D

Invoice No. Dated **24-25/751 12/04/2024**

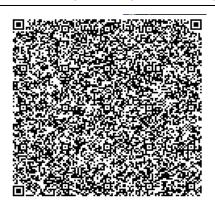
Pymt Mode: **CREDIT**

Transporter **S.M.P.TRANSPORT CO.**

Vehicle No

Delivery Station: AGARA

Broker DALAL SARWANKUMAR RAMBABU



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSO LOOSE BARIK 1500.0/30	120750	30.00	1,500.00	6,090.00	5.00	91,350.00
		Total	30	1,500	Total	-	91,350.00
		T.	1	Otl Ol			1 050 00

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

456.75 174.00 420.00

Other Charges IGST TAX 1,050.96 4,620.04

Net Amount 97,021.00

Amount In Words Rupees Ninety Seven Thousand Twenty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
120750	IGST 5.0%	92,400.75	4,620.04

Remarks:

Terms:

 Goods once sold are not returnable 								
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- Goods once sold are not returnable.
 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