

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

24-25/6526

08/08/2024

Pymt Mode: CREDIT

Transporter DANTA LOSAL KARGO TR. CO

Vehicle No

Delivery Station : SURERA

Broker

Buyer

SHRIBALAJI TRADING CO.SURERA

Buyer Details :

GSTIN : 08AKUPR8743H1Z9

PAN No. AKUPR8743H

SURERA

Pin : 332742 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B	08011910	5.00	5.00	1,750.00	0.00	8,750.00
2	DHANIA MTP 30.0	090921	1.00	30.00	11,500.00	5.00	3,450.00
		Total	6	35	Total	12,200.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
61.00 34.80 91.00

Other Charges 186.80

CGST TAX 87.10

SGST TAX 87.10

Net Amount 12,561.00

Amount In Words Rupees Twelve Thousand Five Hundred Sixty One 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
08011910	CGST 0.0%+SGST 0.0%	8,750.00	0.00	0.00
090921	CGST 2.5%+SGST 2.5%	3,484.05	87.10	87.10

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