

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.

24-25/5913

Dated

25/07/2024

Pymt Mode: CREDIT

Transporter S.M.P.TRANSPORT CO.

Vehicle No

Delivery Station : AGARA

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 246d6d58fc3072b6764269a61d42cea26257a256896d3ea423b605a7
553b5ae1

ACK No 172415457733944

Date : 25/07/2024

Buyer

SINGHAL GRAH UDHYOG PVT.LTD.AGRA

AGRA

Pin : 282005

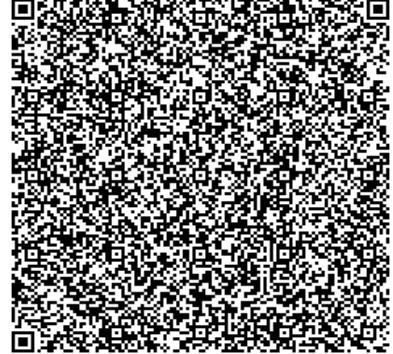
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AAZCS6302D1Z2

PAN No. AAZCS6302D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE 750.0/25	120750	25.00	750.00	7,000.00	5.00	52,500.00
		Total	25	750	Total		52,500.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

262.50 145.00 275.00

Other Charges

682.87

IGST TAX

2,659.13

Net Amount

55,842.00

Amount In Words Rupees Fifty Five Thousand Eight Hundred Forty Two 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%	53,182.50		2,659.13

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