

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

24-25/8946

30/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TRANSFER

Delivery Station : PCM COLD STORAGE

Broker DALAL DINESHKUMAR JAIN

Buyer

RUPANA TRADERS RAJ.MANDI

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08DGTPM8581G1ZJ

PAN No. DGTPM8581G

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------|----------|--------|----------|-----------|----------|------------|
| 1 | KHOPRA GOLA 1500.0/100 | 12030000 | 100.00 | 1,500.00 | 10,000.00 | 5.00 | 150,000.00 |
| | | Total | 100 | 1,500 | Total | | 150,000.00 |

Other Charges

COM MUDDAT COM KANTA LOAD I
750.00 290.00

Other Charges 1,040.00

CGST TAX 3,776.00

SGST TAX 3,776.00

Net Amount 158,592.00

Amount In Words Rupees One Lakh Fifty Eight Thousand Five Hundred Ninety Two 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 |
|----------|---------------------|------------------|------------|------------|
| 12030000 | CGST 2.5%+SGST 2.5% | 151,040.00 | 3,776.00 | 3,776.00 |

Remarks: PCM COLD STORAGE TRANSFER

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