

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.

24-25/6412

Dated

06/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GG 3112

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

SHREE GOPAL ENTERPRISES RAJ.MANDI

JAIPUR

Pin :

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08DTUPM3665K1ZR

PAN No. DTUPM3665K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 1140.0/38,19.0	090961	39.00	1,159.00	6,762.00	5.00	78,371.58
		Total	39	1,159	Total	78,371.58	

Other Charges

COM MUDDAT COM KANTA LOAD I
391.86 226.20

Other Charges 617.94

CGST TAX 1,974.74

SGST TAX 1,974.74

Net Amount 82,939.00

Amount In Words Rupees Eighty Two Thousand Nine Hundred Thirty Nine 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
090961	CGST 2.5%+SGST 2.5%	78,989.64	1,974.74	1,974.74

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