

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.

24-25/1005

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter JAIPUR DAUSA TR.CO.

Vehicle No

Delivery Station : BANDIKUI

Broker

DALAL RAMAVATAR KATH

IRN No 92cd4378df827eb2efa4dd0a5efd96bdf21a41bc6477a2feb0c8bb316
05478c8

ACK No 172414809160793

Date : 16/04/2024

Buyer

KRISHNA AVTAR MAHESHKUMAR BANDIKUI

BANDIKUI

Pin : 303313

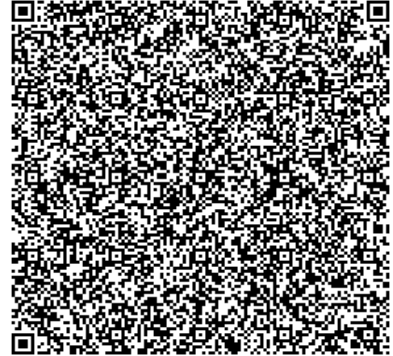
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAPV2788D1ZF

PAN No. ABAPV2788D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM KALI 30.0,30.0	120750	2.00	60.00	7,810.00	5.00	4,686.00
		Total	2	60	Total	4,686.00	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

23.43 11.60 22.00

Other Charges	56.84
CGST TAX	118.58
SGST TAX	118.58
Net Amount	4,980.00

Amount In Words Rupees Four Thousand Nine Hundred Eighty 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
120750	CGST 2.5%+SGST 2.5%	4,743.03	118.58	118.58

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