TAX INVOICE



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

IRN No 34bd00ed3659c8a1a6bbbcc3f0251c98d799c2ecea5f85ba1b5d7ba5

e374a9d3

ACK No 172415649266168 Date: 24/08/2024

Buyer

SINGHAL GRAH UDHYOG PVT.LTD.AGRA

AGRA Pin: 282005 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AAZCS6302D1Z2 PAN No. AAZCS6302D

Invoice No. Dated 24-25/7377 24/08/2024

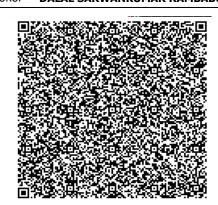
Pymt Mode: **CREDIT**

Transporter S.M.P.TRANSPORT CO.

Vehicle No

Delivery Station: AGARA

Broker DALAL SARWANKUMAR RAMBABU



			l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSON BARIK 1500.0/30	120750	30.00	1,500.00	7,500.00	5.00	112,500.00
		Total	30	1,500	Total	ı	112,500.00
		+	l	O41 O1	 		1 100 07

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

562.50 174.00 450.00

 Other Charges
 1,186.67

 IGST TAX
 5,684.33

Net Amount 119,371.00

Amount In Words Rupees One Lakh Nineteen Thousand Three Hundred Seventy One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable	IGST
		Value	Value
120750	IGST 5.0%	113,686.50	5,684.33

Remarks:

Terms:

1	Coode	onco	cold	aro	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