

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

24-25/679

10/04/2024

Pymt Mode: CREDIT

Transporter KOTPUTALI GOODS

Vehicle No

Delivery Station : NARHEDA

Broker DALAL GOPINATH BROKER

Buyer

BALAJI TRADING CO.NARHEDA

Buyer Details :

GSTIN : UnRegistered

NARHEDA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM NAROLI 30.0,30.0	120750	2.00	60.00	9,714.00	5.00	5,828.40
		Total	2	60	Total	5,828.40	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
29.14 11.60 22.00

Other Charges 63.04

CGST TAX 147.28

SGST TAX 147.28

Net Amount 6,186.00

Amount In Words Rupees Six Thousand One Hundred Eighty Six 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%	5,891.14	147.28	147.28

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