

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

24-25/5249

09/07/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : GUDHA

Broker DALAL MANOJ BROKER

IRN No 05827062f55a7ff745d1d394cbda70548d9e7fa0355eaba4c198668e8
461983f

ACK No 172415361709576

Date : 09/07/2024

Buyer

MADANLAL HARIRAM GUDHA

GUDHA

Pin : 333022

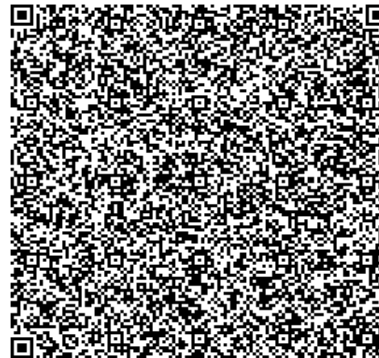
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPK2052N1Z6

PAN No. AAUPK2052N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSO 500 GM 30.0	120750	1.00	30.00	7,905.00	5.00	2,371.50
		Total	1	30	Total	2,371.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
11.86 5.80 11.00

Other Charges	28.50
CGST TAX	60.00
SGST TAX	60.00
Net Amount	2,520.00

Amount In Words Rupees Two Thousand Five Hundred Twenty 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%	2,400.16	60.00	60.00

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