

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

24-25/10417

26/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No C-12

Delivery Station : ROHATAK

Broker DALAL RAMPRAKASH SHARMA

Buyer

DEEPAK TRADERS ROHTAK

ROHATAK

Pin : 124001 State : Haryana

Code : 06

Buyer Details :

GSTIN : 06CQTPK9668K1ZQ

PAN No. CQTPK9668K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 30.0,30.0,30.0,30.0	090921	4.00	120.00	11,238.00	5.00	13,485.60
		Total	4	120	Total	13,485.60	

Other Charges

COM MUDDAT COM KANTA LOAD I
67.43 23.20Other Charges 90.59
IGST TAX 678.81

Net Amount 14,255.00

Amount In Words Rupees Fourteen Thousand Two Hundred Fifty Five Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
090921	IGST 5.0%	13,576.23	678.81

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