

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.

24-25/1312

Dated

22/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GP 5015

Delivery Station : JAIPUR

Broker

DALAL RAJABABU

IRN No 8968c39bb15a4c06b8093caf920175cbe2370cb882d765551cdb5fc6
83e80281

ACK No 172414842169366

Date : 22/04/2024

Buyer

K.P.ENTERPRISES JHOTWADA
JAIPUR

JAIPUR

Pin : 302012

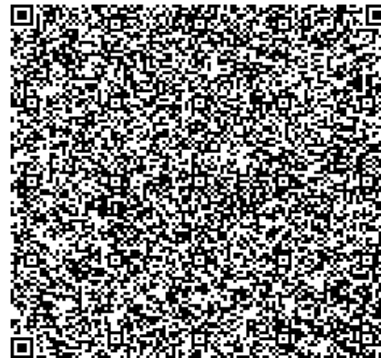
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPA7424D1ZW

PAN No. AEHPA7424D



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------|----------|------|--------|-----------|----------|----------|
| 1 | SAUNF MTP LOOSE 30.0 | 090961 | 1.00 | 30.00 | 17,500.00 | 5.00 | 5,250.00 |
| | | Total | 1 | 30 | Total | 5,250.00 | |

Other Charges

COM MUDDAT COM KANTA LOAD I
26.25 5.80

| | |
|---------------|----------|
| Other Charges | 31.90 |
| CGST TAX | 132.05 |
| SGST TAX | 132.05 |
| Net Amount | 5,546.00 |

Amount In Words Rupees Five Thousand Five Hundred Forty 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 |
|----------|---------------------|------------------|------------|------------|
| 090961 | CGST 2.5%+SGST 2.5% | 5,282.05 | 132.05 | 132.05 |

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