

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

24-25/7997

09/09/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : KAMA

Broker DALAL SARWANKUMAR RAMBABU

IRN No ac82cea6475c45a69877fe3ae4b70b296681b3d28053f434383a5877
966541d8

ACK No 172415758981530 Date : 09/09/2024

Buyer

NANAKCHAND NEMICHAND KAMA

KAMA

Pin : 321022

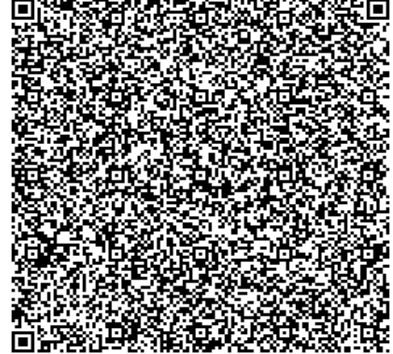
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAAHN5882P1ZG

PAN No. AAAHN5882P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM KALI 30.0	120750	1.00	30.00	7,429.00	5.00	2,228.70
		Total	1	30	Total	2,228.70	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

11.14 5.80 11.00

Other Charges 27.46

CGST TAX 56.42

SGST TAX 56.42

Net Amount 2,369.00

Amount In Words Rupees Two Thousand Three Hundred Sixty Nine 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%	2,256.64	56.42	56.42

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