

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

24-25/10009

21/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN0760

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR JAIN

Buyer

RAM & CO.JHALANIYON KA RASTA

1KISHANPOLE BAZAR,, JHALANIYON KA

RASTA

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAEFR1472M1ZW

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 300.0/10	090921	10.00	300.00	13,750.00	5.00	41,250.00
		Total	10	300	Total	41,250.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
206.25 58.00

Other Charges 264.28

CGST TAX 1,037.86

SGST TAX 1,037.86

Net Amount 43,590.00

Amount In Words Rupees Forty Three Thousand Five Hundred Ninety 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
090921	CGST 2.5%+SGST 2.5%	41,514.25	1,037.86	1,037.86

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