

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

24-25/10962

09/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41 GC 3611

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

RAMAVATAR SANT KALADERA

Buyer Details :

GSTIN : UnRegistered

KALADERA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500 GM. 90.0/3	090961	3.00	90.00	17,143.00	5.00	15,428.70
2	DHANIA MTP 60.0/3	090921	3.00	60.00	11,500.00	5.00	6,900.00
		Total	6	150	Total	22,328.70	

Other Charges

COM MUDDAT COM KANTA LOAD I
111.64 34.80

Other Charges	146.54
CGST TAX	561.88
SGST TAX	561.88
Net Amount	23,599.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Ninety 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
090961	CGST 2.5%+SGST 2.5%	15,523.24	388.08	388.08
090921	CGST 2.5%+SGST 2.5%	6,951.90	173.80	173.80

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