

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

24-25/14951

14/02/2025

Pymt Mode: CREDIT

Transporter RAMLALJI(RJ14GF1932)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

RAJ STORE VESHALINAGAR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP LOOSE KALI 29.9	120750	1.00	29.90	7,400.00	7,047.62	5.00	2,107.24
		Total	1	29.900		Total		2,107.24

Other Charges

COM MUDDAT COM KANTA LOAD I
10.54 5.80

Other Charges 16.58

CGST TAX 53.09

SGST TAX 53.09

Net Amount 2,230.00

Amount In Words Rupees Two Thousand Two Hundred Thirty 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%	2,123.58	53.09	53.09

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