

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

24-25/16155

15/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HARISHANKARJI

Delivery Station : BADHAL

Broker DALAL HARISHANKAR AGARWAL

Buyer

BALURAM HARIPRASAD BADHAL

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM NAROLI 30.0	120750	1.00	30.00	16,400.00	15,619.05	5.00	4,685.72
		Total	1	30		Total		4,685.72

Other Charges

COM MUDDAT COM KANTA LOADI
23.43 5.80

Other Charges 29.54

CGST TAX 117.87

SGST TAX 117.87

Net Amount 4,951.00

Amount In Words Rupees Four Thousand Nine Hundred Fifty One 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%	4,714.95	117.87	117.87

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