

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

24-25/15833

07/03/2025

Pymt Mode: CREDIT

Transporter JOSHI TRANSPORT CO.

Vehicle No

Delivery Station : NAINAVA

Broker DALAL ASHOK JHALANI

Buyer

RAKESHKUMAR VIKASHKUMAR NAINAVA

NENVA

Pin : 323801 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ACBPJ3614Q1ZE

PAN No. ACBPJ3614Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP LOOSE KALI 30.0	120750	1.00	30.00	7,200.00	6,857.14	5.00	2,057.14
		Total	1	30		Total		2,057.14

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
10.29 5.80 114.00

Other Charges 130.50

CGST TAX 54.68

SGST TAX 54.68

Net Amount 2,297.00

Amount In Words Rupees Two Thousand Two Hundred Ninety Seven 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%	2,187.23	54.68	54.68

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