

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

24-25/14299

31/01/2025

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL R.M.MADANJI

Buyer

SHRI SHYAMJI ENTERPRISES BHARATPUR

G1-192Bharatpur, BRIJ INDUSTRIAL

AREA

BHARATPUR

Pin : 321001 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08BJMPB8646R1ZB

PAN No. BJMPB8646R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 100 GM KALI 30.0	120750	1.00	30.00	8,000.00	5.00	2,400.00
		Total	1	30	Total		2,400.00

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
12.00 5.80 14.00

Other Charges	31.40
CGST TAX	60.80
SGST TAX	60.80
Net Amount	2,553.00

Amount In Words Rupees Two Thousand Five Hundred Fifty Three 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%	2,431.80	60.80	60.80

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