

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

24-25/14642

08/02/2025

Pymt Mode: CREDIT

Transporter RAMU RJ52GB2632

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL KOOLWAL BROKERS

Buyer

SHRI SHYAM & CO.SHAHPURA

Buyer Details :

GSTIN : UnRegistered

SHAHPURA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM PILI SARSO 30.0	120750	1.00	30.00	9,000.00	8,571.43	5.00	2,571.43
		Total	1	30		Total		2,571.43

Other Charges

COM MUDDAT COM KANTA LOAD I
12.86 5.80

Other Charges 19.07

CGST TAX 64.75

SGST TAX 64.75

Net Amount 2,720.00

Amount In Words Rupees Two Thousand Seven Hundred Twenty 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%	2,590.09	64.75	64.75

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