

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

24-25/14418

04/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE2188SOYAB

Delivery Station : JAIPUR

Broker DALAL ASHOK JHALANI

Buyer

SHYAM STORE CHANDPOLE

JAIPUR

Pin : 302001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BNKPK9600E2ZY

PAN No. BNKPK9600E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE KALI 60.0/2	120750	2.00	60.00	7,200.00	5.00	4,320.00
		Total	2	60	Total	4,320.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
21.60 11.60

Other Charges 33.34

CGST TAX 108.83

SGST TAX 108.83

Net Amount 4,571.00

Amount In Words Rupees Four Thousand Five Hundred Seventy 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%	4,353.20	108.83	108.83

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