

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

24-25/14893

13/02/2025

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 | STP Rate | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|----------|----------|----------|----------|
| 1 | RAI MTP GDC 100GM KALI 30.0 | 120750 | 1.00 | 30.00 | 8,400.00 | 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