

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

24-25/15135

18/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH2963

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

JINDAL TRADERS NIWARU ROAD

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	POHA TRISUL 150.0/5	190410	5.00	150.00	0.00	4,650.00	0.00	6,975.00
2	RAI MTP LOOSE KALI 30.0	120750	1.00	30.00	7,400.00	7,047.62	5.00	2,114.29
		Total	6	180		Total		9,089.29

Other Charges

COM MUDDAT COM KANTA LOADI
45.45 28.80

Other Charges 74.17

CGST TAX 53.27

SGST TAX 53.27

Net Amount 9,270.00

Amount In Words Rupees Nine Thousand Two Hundred Seventy 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
190410	CGST 0.0%+SGST 0.0%	6,975.00	0.00	0.00
120750	CGST 2.5%+SGST 2.5%	2,130.66	53.27	53.27

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