

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

24-25/15167

18/02/2025

Pymt Mode: CREDIT

Transporter GLOB QTS

Vehicle No

Delivery Station : GUDGAON

Broker DALAL RAJENDRA SHARMA

Buyer

AGGARWAL MODERN TRADERS BAHORA KALAN

Opp. Panchayat BhavanBahora Kalan,

GUDGAON

Pin : 122413

State : Haryana

Code : 06

Buyer Details :

GSTIN : 06FGWPP2254N1ZI

PAN No. FGWPP2254N

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP 80.0/4	090921	4.00	80.00	12,700.00	12,095.24	5.00	9,676.19
		Total	4	80		Total		9,676.19

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

48.38

23.20

56.00

Other Charges

127.62

IGST TAX

490.19

Net Amount

10,294.00

Amount In Words Rupees Ten Thousand Two Hundred Ninety Four Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507

IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
090921	IGST 5.0%	9,803.77		490.19

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