

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

24-25/14995

15/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No KOOLWAL BROKER

Delivery Station : JAIPUR

Broker DALAL KOOLWAL BROKERS

Buyer

SHRI SHYAM SALES AGENCY NIWARU

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BZJPA8994G1ZV

PAN No. BZJPA8994G

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|--------|-----------|-----------|----------|----------|
| 1 | LAUNG GDC 500 GM. 10.0 | 09071020 | 1.00 | 10.00 | 81,000.00 | 77,142.86 | 5.00 | 7,714.29 |
| | | Total | 1 | 10 | | Total | | 7,714.29 |

Other Charges

COM MUDDAT COM KANTA LOAD I
38.57 5.80

| | |
|-------------------|-----------------|
| Other Charges | 44.77 |
| CGST TAX | 193.97 |
| SGST TAX | 193.97 |
| Net Amount | 8,147.00 |

Amount In Words Rupees Eight Thousand One Hundred Forty Seven 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 |
|----------|---------------------|------------------|------------|------------|
| 09071020 | CGST 2.5%+SGST 2.5% | 7,758.66 | 193.97 | 193.97 |

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