

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

24-25/16582

25/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GC1728

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

MAHESHKUMAR OMPRAKASH RAJ.MANDI

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ALDPS5795G1ZJ

PAN No. ALDPS5795G

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP LOOSE KALI 300.0/10	120750	10.00	300.00	7,100.00	6,761.90	5.00	20,285.70
		Total	10	300		Total		20,285.70

Other Charges

COM MUDDAT COM KANTA LOAD I
101.43 58.00

Other Charges 159.04

CGST TAX 511.13

SGST TAX 511.13

Net Amount 21,467.00

Amount In Words Rupees Twenty One Thousand Four Hundred Sixty 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
120750	CGST 2.5%+SGST 2.5%	20,445.13	511.13	511.13

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