TAX INVOICE



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No a64a2e72618174c4f33dcc1b56534e8e0334eb7c8ae858f0f42fc537c

a3288d1

ACK No 172415564365030 Date: 09/08/2024

Buyer

TRIVENI TRADING CO.SHAHPURA

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFQPS9499D1ZF PAN No. BFQPS9499D Invoice No. Dated 24-25/6595 09/08/2024

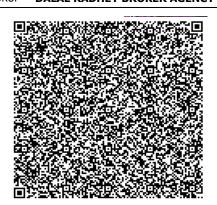
Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station: SHAHPURA

Broker **DALAL RADHEY BROKER AGENCY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM NAROLI 30.0	120750	1.00	30.00	11,619.00	5.00	3,485.70
		Total	1	30 Other Char			3,485.70

Other Charges

COM MUDDAT COM KANTA LOADI

17.43 5.80

Other Charges 22.86 CGST TAX 87.72 SGST TAX 87.72 **Net Amount** 3,684.00

Amount In Words Rupees Three Thousand Six Hundred Eighty Four 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%	3,508.93	87.72	87.72

Remarks:

Terms:

- Goods once sold are not returnable.
 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