

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.

24-25/2129

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 EG 3113

Delivery Station : JAIPUR

Broker

DALAL GAURAV AGARWAL

IRN No c55ec20dae708f7a7153ae4547662c945ace83033be80877d47564d8
dc495536

ACK No 172414934100091

Date : 06/05/2024

Buyer

GANPATI DRY FRUITS RAJ.MANDI

JAIPUR

Pin : 302013

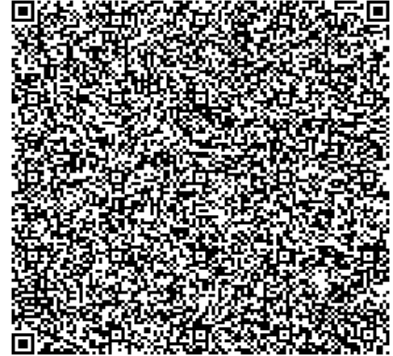
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CTTPB8741H1Z8

PAN No. CTTPB8741H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALI MIRCH LOOSE DAIMOND 270.0/9,29.8	09041140	10.00	299.80	38,095.00	5.00	114,208.81
		Total	10	299.800	Total	114,208.81	

Other Charges

COM KANTA LOADI

58.00

Other Charges

57.85

CGST TAX

2,856.67

SGST TAX

2,856.67

Net Amount

119,980.00

Amount In Words Rupees One Lakh Nineteen Thousand Nine Hundred Eighty 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
09041140	CGST 2.5%+SGST 2.5%	114,266.81	2,856.67	2,856.67

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