

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.

24-25/1331

Dated

22/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No VIKASH

Delivery Station : JAIPUR

Broker

IRN No 3a6aa0be011bc5f17280e74f722129d8afa97d3d7b672449288a9fac0
201f9e6

ACK No 172414842460292

Date : 22/04/2024

Buyer

SAURABH TRADERS RAJ.MANDI

JAIPUR

Pin : 302023

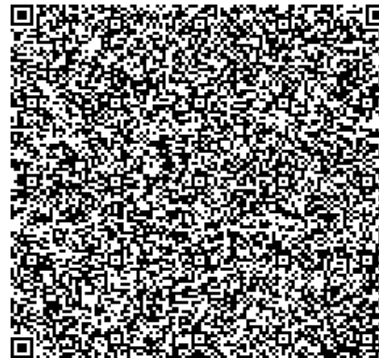
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPG9307Q1ZO

PAN No. AEQPG9307Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500 GM 30.0	090961	1.00	30.00	18,571.00	5.00	5,571.30
		Total	1	30	Total	5,571.30	

Other Charges

COM MUDDAT COM KANTA LOAD I
27.86 5.80

Other Charges	33.46
CGST TAX	140.12
SGST TAX	140.12
Net Amount	5,885.00

Amount In Words Rupees Five Thousand Eight Hundred Eighty Five 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
090961	CGST 2.5%+SGST 2.5%	5,604.96	140.12	140.12

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