

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.

24-25/5629

Dated

19/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GD 8386

Delivery Station : JAIPUR

Broker

DALAL AVINASH DANGAYACH

IRN No 275e9ddb393b460d447abc1b09b35a5aab8cce276dd9dbe6f54b626
93aba0003

ACK No 172415421564178

Date : 19/07/2024

Buyer

BHURAMAL BHAGIRATH SODALA

JAIPUR

Pin : 302006

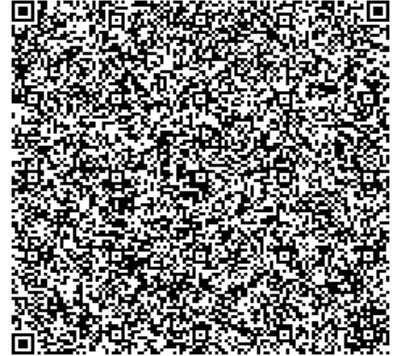
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA1013A1ZA

PAN No. ABYPA1013A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE 690.0/23,29.7,29.4	091099	25.00	749.10	7,800.00	5.00	58,429.80
		Total	25	749.100	Total	58,429.80	

Other Charges

COM MUDDAT COM KANTA LOADI

292.15 145.00

Other Charges 436.86

CGST TAX 1,471.67

SGST TAX 1,471.67

Net Amount 61,810.00

Amount In Words Rupees Sixty One Thousand Eight Hundred Ten 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
091099	CGST 2.5%+SGST 2.5%	58,866.95	1,471.67	1,471.67

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