

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.

24-25/7407

Dated

24/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : AJMER

Broker

DALAL AVINASH DANGAYACH

IRN No 3fb13d058d540825c60057b2e73b0d417466adc9c0f13ce159796d8c
cb1cda3c

ACK No 172415650570890

Date : 24/08/2024

Buyer

J.B. TRADERS AJMER

AJMER

Pin : 305001

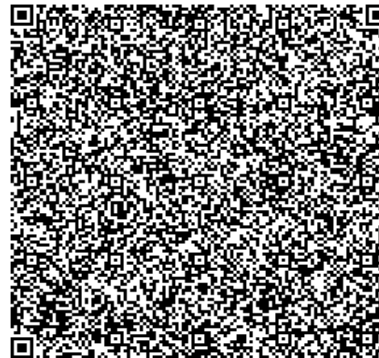
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFLPM6320J2Z6

PAN No. BFLPM6320J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 40.1,40.2,40.0,40.1,40.2,39.9,40.1,40.2,40.1,40.1,40.0	090921	11.00	441.00	8,700.00	5.00	38,367.00
		Total	11	441	Total	38,367.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
191.84 63.80 165.00

Other Charges	420.62
CGST TAX	969.69
SGST TAX	969.69
Net Amount	40,727.00

Amount In Words Rupees Forty Thousand Seven Hundred Twenty 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
090921	CGST 2.5%+SGST 2.5%	38,787.64	969.69	969.69

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