TAX INVOICE



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

IRN No d0fd0f055cc8775970680d248767faef7686825fd4ca2e0de55335e86

b7a7ac8

ACK No 172415763581282 Date: 10/09/2024

Buyer

AYUSH MARKETING RAJ.MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABUFA3406B1ZO PAN No. ABUFA3406B

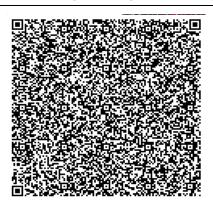
Invoice No. Dated **24-25/8028 10/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14 GP 9357**Delivery Station: **JAIPUR**

Broker DALAL SARWANKUMAR RAMBABU



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|--|----------|-------|------------|-----------|-------------|-----------|
| 1 | SAUNF MTP Gross Wt: 580.300 Bardana Wt: 12.100 580.3/11-12.1 | 090961 | 11.00 | 568.20 | 10,200.00 | 5.00 | 57,956.40 |
| | | Total | 11 | | | | 57,956.40 |
| Other Charges | | | | Other Chai | raes | | 793 10 |

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

289.78 63.80 440.00

Amount In Words Rupees Sixty One Thousand Six Hundred Eighty Seven Only.

| Net Amount | 61,687.00 |
|--------------|-----------|
| SGST TAX | 1,468.75 |
| CGST TAX | 1,468.75 |
| Other Charge | s 793.10 |

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% | 58,749.98 | 1,468.75 | 1,468.75 |

Remarks:

Terms:

| - | C I - | | | - 1-1 - |
|---|-------|------|------|-------------|

- 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