

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.

24-25/843

Dated

13/04/2024

Pymt Mode: CREDIT

Transporter BABU (RJ 20 GB 1733)

Vehicle No

Delivery Station : BAGRU

Broker

DALAL ASHOK KUMAR JAIN

IRN No 516769cb15b375807b5953c19ff8d69e64bffaef10ef978b39869288e9
93205bb

ACK No 172414794051148

Date : 13/04/2024

Buyer

RAMGOPAL SUNILKUMAR BAGRU

JAIPUR

Pin : 303007

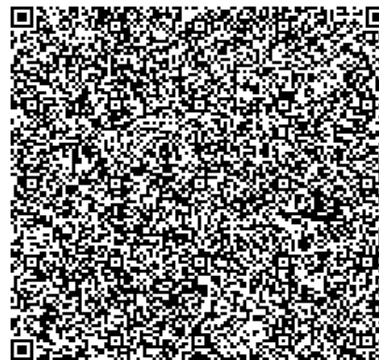
State : Rajasthan

Code : 08

Phone : 9414622734

GSTIN : 08BKTPS1332K1ZM

PAN No. BKTPS1332K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP	07032000	1.00	28.40	13,500.00	0.00	3,834.00
	28.4						
2	DHANIA MTP	090921	1.00	30.00	14,000.00	5.00	4,200.00
	30.0						
		Total	2	58.400	Total		8,034.00

Other Charges

COM MUDDAT COM KANTA LOAD I
21.00 11.60Other Charges 32.66
CGST TAX 105.67
SGST TAX 105.67
Net Amount 8,278.00

Amount In Words Rupees Eight Thousand Two Hundred Seventy Eight 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
07032000	CGST 0.0%+SGST 0.0%	3,834.00	0.00	0.00
090921	CGST 2.5%+SGST 2.5%	4,226.80	105.67	105.67

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