

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.

24-25/7589

Dated

30/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No VIKASH

Delivery Station : JAIPUR

Broker

IRN No fe896905dac03e69f7031915c8b637b71feb6a67a7530593da0046562
1646b78

ACK No 172415685289291

Date : 30/08/2024

Buyer

SAURABH TRADERS RAJ.MANDI

JAIPUR

Pin : 302023

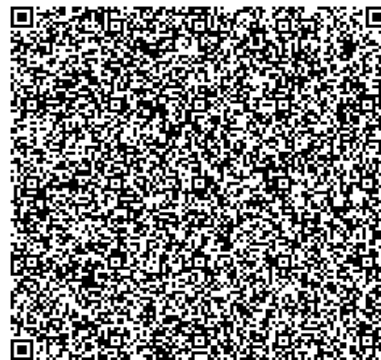
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPG9307Q1ZO

PAN No. AEQPG9307Q



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | AMCHUR POWDER GDC 500 GM 30.0 | 080450 | 1.00 | 30.00 | 17,619.00 | 5.00 | 5,285.70 |
| | | Total | 1 | 30 | Total | 5,285.70 | |

Other Charges

COM MUDDAT COM KANTA LOAD I
26.43 5.80

| | |
|---------------|----------|
| Other Charges | 32.40 |
| CGST TAX | 132.95 |
| SGST TAX | 132.95 |
| Net Amount | 5,584.00 |

Amount In Words Rupees Five Thousand Five Hundred Eighty Four 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 |
|----------|---------------------|------------------|------------|------------|
| 080450 | CGST 2.5%+SGST 2.5% | 5,317.93 | 132.95 | 132.95 |

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