

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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.

24-25/2122

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No VIJAY JI

Delivery Station : JAIPUR

Broker

IRN No d47a59673e19d88e24ff9c50c7e85f96118e6ca898f0f80bd9a807d43  
94ae5b4

ACK No 172414933755380

Date : 06/05/2024

Buyer

SAURABH TRADERS RAJ.MANDI

JAIPUR

Pin : 302023

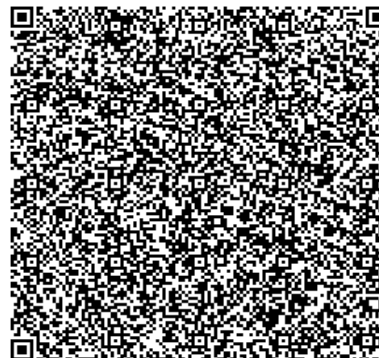
State : Rajasthan

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 10.0	080450	1.00	10.00	14,762.00	5.00	1,476.20
		Total	1	10	Total		1,476.20

## Other Charges

COM MUDDAT COM KANTA LOAD I  
7.38 5.80

Other Charges 13.34

CGST TAX 37.23

SGST TAX 37.23

Net Amount 1,564.00

Amount In Words Rupees One Thousand Five Hundred Sixty 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%	1,489.38	37.23	37.23

## 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 &amp; COMPANY

Authorised Signatory