

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.

Dated

24-25/7404

24/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No VIKASH

Delivery Station : JAIPUR

Broker

IRN No 9e515e3e2e6b20a7a5733af87b10a59c8704e7f45b364b42128a16af8
70edaf0

ACK No 172415650146958

Date : 24/08/2024

Buyer

SAURABH TRADERS RAJ.MANDI

JAIPUR

Pin : 302023

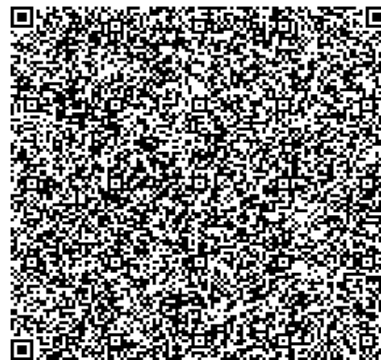
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPG9307Q1ZO

PAN No. AEQPG9307Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500 GM 30.0	09109914	1.00	30.00	23,810.00	5.00	7,143.00
		Total	1	30	Total		7,143.00

Other Charges

COM MUDDAT COM KANTA LOAD I
35.72 5.80

Other Charges	41.78
CGST TAX	179.61
SGST TAX	179.61
Net Amount	7,544.00

Amount In Words Rupees Seven Thousand Five Hundred Forty 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
09109914	CGST 2.5%+SGST 2.5%	7,184.52	179.61	179.61

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