

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

24-25/7384

24/08/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : DHOLPUR

Broker DALAL SARWANKUMAR RAMBABU

IRN No 67b3011ad538b13ee5cc21470277a699896edc618f0c0af8612be095
95512d30

ACK No 172415649579309 Date : 24/08/2024

Buyer

SARVESH ENTERPRISES DHOLPUR

DHOLPUR

Pin : 328001

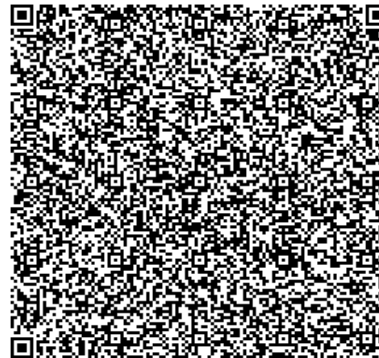
State : Rajasthan

Code : 08

Phone : 9829159184

GSTIN : 08AFSPG3176N1ZR

PAN No. AFSPG3176N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500 GM 30.0,30.0	090961	2.00	60.00	17,619.00	5.00	10,571.40
		Total	2	60	Total		10,571.40

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
52.86 11.60 22.00

Other Charges	86.70
CGST TAX	266.45
SGST TAX	266.45
Net Amount	11,191.00

Amount In Words Rupees Eleven Thousand One Hundred Ninety One 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
090961	CGST 2.5%+SGST 2.5%	10,657.86	266.45	266.45

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