

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.

24-25/6620

Dated

09/08/2024

Pymt Mode: CREDIT

Transporter SHANKAR(RJ14 GL 6410)

Vehicle No

Delivery Station : GOVINDPURA

Broker

IRN No fe37be41b6b96460be6f1bd5bfd04535b35d19ad3bd4ea643b1af5ec
2dd757cb

ACK No 172415565782890

Date : 09/08/2024

Buyer

JOBNER TRADING CO.GOVINDPURA

JAIPUR

Pin : 302012

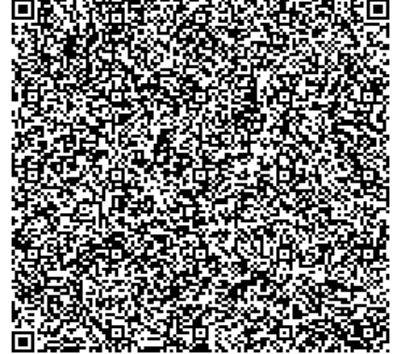
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPFJ9929A1Z0

PAN No. AAPFJ9929A



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|-----------|-----------|
| 1 | SAUNF MTP GDC 500 GM 30.0,30.0,30.0 | 090961 | 3.00 | 90.00 | 17,619.00 | 5.00 | 15,857.10 |
| | | Total | 3 | 90 | Total | 15,857.10 | |

Other Charges

COM MUDDAT COM KANTA LOADI

79.29 17.40

Other Charges 96.22

CGST TAX 398.84

SGST TAX 398.84

Net Amount 16,751.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Fifty 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% | 15,953.79 | 398.84 | 398.84 |

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