

## 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.

24-25/6414

Dated

06/08/2024

Pymt Mode: CREDIT

Transporter J.P.TRANSPORT CO.

Vehicle No

Delivery Station : ALWAR

Broker

DALAL ANIL RAWAT

IRN No 884bd2d23f4df46c3a9baa0d966e112b2ab4d8395216e8f147faedddf  
f05aea5

ACK No 172415555059508

Date : 08/08/2024

Buyer

POONAM TRADING CO.ALWAR

ALWAR

Pin : 301001

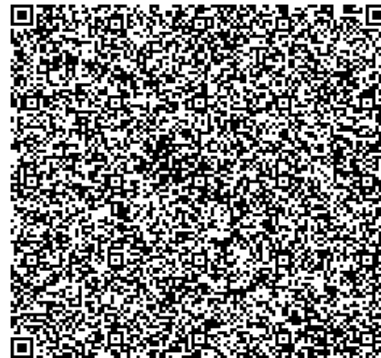
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE BARIK 50.0,50.0,50.0	120750	3.00	150.00	7,350.00	5.00	11,025.00
		Total	3	150	Total	11,025.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
55.13 17.40 42.00

Other Charges	115.02
CGST TAX	278.49
SGST TAX	278.49
Net Amount	11,697.00

Amount In Words Rupees Eleven Thousand Six Hundred Ninety Seven 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
120750	CGST 2.5%+SGST 2.5%	11,139.53	278.49	278.49

## 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