

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

24-25/5612

18/07/2024

Pymt Mode: CREDIT

Transporter RAMESH TR.CO.

Vehicle No

Delivery Station : BHILWADA

Broker DALAL SARWANKUMAR RAMBABU

IRN No 8d5a2be41848a91c364aeb58e106b822de2f317424e4aa1602ac3025
0960fc70

ACK No 172415417446404 Date : 18/07/2024

Buyer

KABARA DEP.STORE BHILWADA

BHILWARA

Pin : 311001

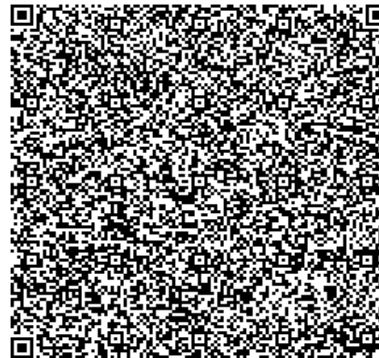
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFK8485B1Z7

PAN No. AAEFK8485B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500 GM 30.0,30.0,30.0	09109914	3.00	90.00	25,048.00	5.00	22,543.20
		Total	3	90	Total	22,543.20	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
112.72 17.40 33.00

Other Charges	163.48
CGST TAX	567.66
SGST TAX	567.66
Net Amount	23,842.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Forty Two 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%	22,706.32	567.66	567.66

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