#### **TAX INVOICE**



### **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

IRN No df9b8a426b95301fb7a54c349bc695653db277446cd5bdce54634d3e

389caa34

ACK No 172415131963304 Date: 05/06/2024

Buyer

## **ASTHA UPBHOKTA BHANDAR BAJRIYA**

BAJRIYA Pin: 313301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAAAK4833E1ZV PAN No. AAAAK4833E

Invoice No. Dated **24-25/3691 05/06/2024** 

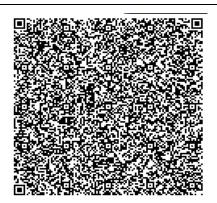
Pymt Mode: **CREDIT** 

Transporter KAILASH TR.CO.

Vehicle No

Delivery Station: BAJARIYA

Broker DALAL RAJESH GUPTA



						GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	SAUNF MTP GDC 500 GM 30.0	090961	1.00	30.00	19,524.00	5.00	5,857.20
		Total	1	30	Total		5,857.20
Othor	Othor Charres				Other Charges		

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

29.29 5.80 11.00

 Other Charges
 45.64

 CGST TAX
 147.58

 SGST TAX
 147.58

 Net Amount
 6,198.00

Amount In Words Rupees Six Thousand One Hundred Ninety Eight 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%	5,903.29	147.58	147.58

# 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**