

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.

24-25/4306

Dated

18/06/2024

Pymt Mode: CREDIT

Transporter VINAYAK TRANSPORT

Vehicle No

Delivery Station : SIKAR

Broker

DALAL KALURAMJI PAJAPAT

IRN No 6702f37dc57f0d2b9ded8149bcac31fe4bd05dd9162ae9d1a5325962
b704d40b

ACK No 172415221013476

Date : 19/06/2024

Buyer

PAWAN TRADING COMPANY SIKAR

.SIKAR, NEAR TABELA GATE

SIKAR

Pin : 332001

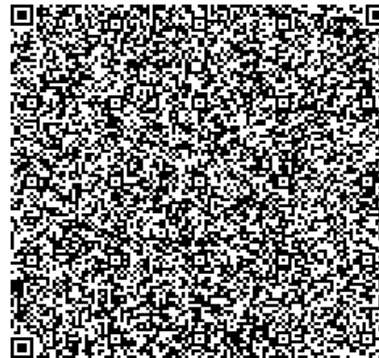
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPM8278L1ZM

PAN No. ACOPM8278L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM GIRI 25.0,25.0,25.0,25.0	08021200	4.00	100.00	51,607.00	12.00	51,607.00
		Total	4	100	Total		51,607.00

Other Charges

COM KANTA LOADILLOCAL FREIGHT

23.20

44.00

Other Charges

67.10

CGST TAX

3,100.45

SGST TAX

3,100.45

Net Amount

57,875.00

Amount In Words Rupees Fifty Seven Thousand Eight Hundred Seventy Five 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
08021200	CGST 6.0%+SGST 6.0%	51,674.20	3,100.45	3,100.45

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