

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.

24-25/1822

Dated

01/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TRANSFER

Delivery Station : JAIPUR

Broker DALAL GHANSHYAM BIRLA

Buyer

SHYAM SAKHA INDUSTRIES PVT.LTD.JAIPUR

Buyer Details :

GSTIN : 08ABFCS8421C1ZG

PAN No. ABFCS8421C

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE 3000.0/100	091099	100.00	3,000.00	7,700.00	5.00	231,000.00
		Total	100	3,000	Total	231,000.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
1155.00 580.00

Other Charges 1,735.24

CGST TAX 5,818.38

SGST TAX 5,818.38

Net Amount 244,372.00

Amount In Words Rupees Two Lakh Forty Four Thousand Three Hundred Seventy 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
091099	CGST 2.5%+SGST 2.5%	232,735.00	5,818.38	5,818.38

Remarks: HIRA COLD STOREGE TRANSFER

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