

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.

24-25/6615

Dated

09/08/2024

Pymt Mode: CREDIT

Transporter BALAJI GOLDAN TR.CO.

Vehicle No

Delivery Station : SADADI

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 4771ae97c9383f28a30d06721292fc681c8e5019f3b23d0bc2fcdb417
2cedebb

ACK No 172415565387747

Date : 09/08/2024

Buyer

ZANUNUDEEN ABBAS ALI CHOTI SADADI

CHOTI SADRI

Pin : 312604

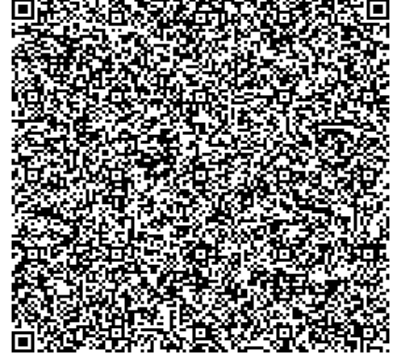
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPB3337K1ZH

PAN No. ACOPB3337K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER GDC 500 GM 30.0,30.0,30.0	090922	3.00	90.00	11,905.00	5.00	10,714.50
		Total	3	90	Total	10,714.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

53.57 17.40 33.00

Other Charges 103.58

CGST TAX 270.46

SGST TAX 270.46

Net Amount 11,359.00

Amount In Words Rupees Eleven Thousand Three Hundred Fifty Nine 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
090922	CGST 2.5%+SGST 2.5%	10,818.47	270.46	270.46

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