

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

24-25/7395

24/08/2024

Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT CR.

Vehicle No

Delivery Station : SIKAR

Broker DALAL R.K.BROKERS(AMBIKA)

IRN No 9fd90a8d518f86da1bcabec80785761a9e80a2ead733e300e6fba8f6d
4c93409

ACK No 172415649837249 Date : 24/08/2024

Buyer

HARI TRADING COMPANY SIKAR

GROUND FLOORPATASA KI GALISIKAR,

KE ANDAR

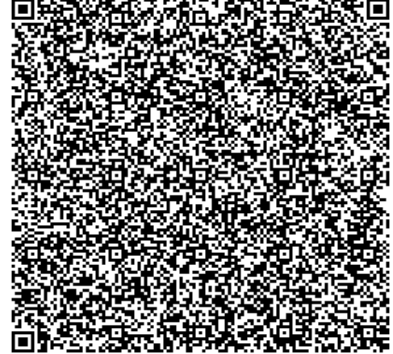
SIKAR

Pin : 332001 State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANNPR6297E1ZB



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP GDC 500 GM 60.0/2	091099	2.00	60.00	6,476.00	5.00	3,885.60
		Total	2	60	Total	3,885.60	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

19.43 11.60 22.00

Other Charges 53.46

CGST TAX 98.47

SGST TAX 98.47

Net Amount 4,136.00

Amount In Words Rupees Four Thousand One Hundred Thirty Six 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%	3,938.63	98.47	98.47

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