

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.

24-25/11017

Dated

09/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD2782

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR JAIN

IRN No 4cabb719040ac56f450369e8393ffaf0c94fb2ae8e4d06fc515b330a13
310235

ACK No 172416192009527 Date : 09/11/2024

Buyer

SANWALIYA SETH TRADERS RAJ.MANDI

JAIPUR

Pin : 302013

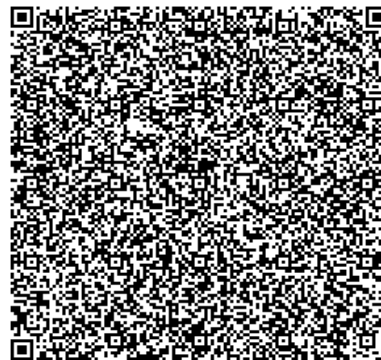
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CTBPM4935J1ZE

PAN No. CTBPM4935J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP Gross Wt : 632.600 Bardana Wt : 2.500 632.6/21-2.5	090921	21.00	630.10	13,900.00	5.00	87,583.90
		Total	21	630.100	Total	87,583.90	

Other Charges

COM MUDDAT COM KANTA LOADI
437.92 121.80

Other Charges 559.92

CGST TAX 2,203.59

SGST TAX 2,203.59

Net Amount 92,551.00

Amount In Words Rupees Ninety Two Thousand Five Hundred Fifty One 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
090921	CGST 2.5%+SGST 2.5%	88,143.62	2,203.59	2,203.59

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