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

IRN No 0c2c90800aeb71d93c4cf2f5dc02d6413a0617d02ca73dcc5f00d853

a16a2ed9

ACK No 172415317836619 Date: 03/07/2024

Buyer

SARVMANGALA TRADERS JHOTWADA

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

08AAFFS2908C1ZG GSTIN: PAN No. AAFFS2908C Invoice No. Dated 24-25/4926 03/07/2024

Pymt Mode: CREDIT

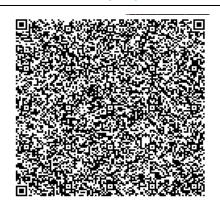
Transporter NANDLAL (RJ14 ER 1246)

Vehicle No

TAX INVOICE

Delivery Station: JAIPUR

Broker **DALAL MAHESH TOLANI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	2.00	60.00	11,800.00	5.00	7,080.00
2	30.0,30.0 HALDI Gross Wt: 40.400 Bardana Wt: 0.500	091030	1.00	39.90	17,400.00	5.00	6,942.60
	40.4-0.5						
		Total	3	99.900	Total		14,022.60

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

70.11 17.40 25.00

112.64 Other Charges **CGST TAX** 353.38 SGST TAX 353.38 **Net Amount** 14,842.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Forty 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
090921	CGST 2.5%+SGST 2.5%	7,127.00	178.18	178.18
091030	CGST 2.5%+SGST 2.5%	7,008.11	175.20	175.20

Remarks:

Terms:

- Goods once sold are not returnable.
 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