TAX INVOICE



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 3f588af927464fe3a2b844001f34cafbd67147c843c1f61c65bf045fcaf

16013

ACK No 172414861178736 Date: 25/04/2024

Buyer

BHARAT TRADERS DHOLPUR

DHOLPUR Pin: 328001 State: Rajasthan Code: 08

Phone:

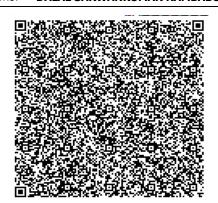
GSTIN: 08ADTPL0565F1ZB PAN No. ADTPL0565F Invoice No. Dated 24-25/1506 25/04/2024

Pymt Mode: CREDIT Transporter BALI TR.CO.

Vehicle No

Delivery Station: DHOLPUR

Broker **DALAL SARWANKUMAR RAMBABU**



		-			Oth Oh 07 7			
		Total	2	60	Total		10,857.00	
	30.0,30.0							
	GDC 500 GM							
1	SAUNF MTP	090961	2.00	60.00	18,095.00	5.00	10,857.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

54.29 11.60 22.00

87.76 Other Charges **CGST TAX** 273.62 SGST TAX 273.62 **Net Amount** 11,492.00

Amount In Words Rupees Eleven Thousand Four Hundred Ninety 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
090961	CGST 2.5%+SGST 2.5%	10,944.89	273.62	273.62

Remarks:

Terms:

1	Coode	onco	cold	aro	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