

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

24-25/1441

24/04/2024

Pymt Mode: CREDIT

Transporter AGARSEN TR.CO.

Vehicle No

Delivery Station : RENWAL

Broker DALAL BASANT AGARWAL

IRN No d44d363f146eec554f62a5ffcf763429459eac1c8016055cc27ae57d1f
Odd21b

ACK No 172414854031491 Date : 24/04/2024

Buyer

HEMANT TRADING CO.RENWAL

RENWAL

Pin : 303603

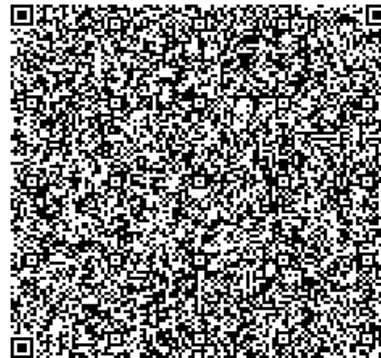
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGMPP7063F1Z0

PAN No. BGMPP7063F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 1 KG 30.0	090961	1.00	30.00	11,905.00	5.00	3,571.50
		Total	1	30	Total	3,571.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
17.86 5.80 11.00

Other Charges 34.20

CGST TAX 90.15

SGST TAX 90.15

Net Amount 3,786.00

Amount In Words Rupees Three Thousand Seven Hundred Eighty 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
090961	CGST 2.5%+SGST 2.5%	3,606.16	90.15	90.15

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