

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.

24-25/1633

Dated

27/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GG 2534

Delivery Station : JAIPUR

Broker

DALAL GHANSHYAM BIRLA

IRN No 2ecf38ab099dab35904d594c016b9397c4b4a66d45b75e005489317
7b02009ba

ACK No 172414874980353

Date : 27/04/2024

Buyer

RAMAVATAR MAHESHCHAND RAJ.MANDI

JAIPUR

Pin : 302013

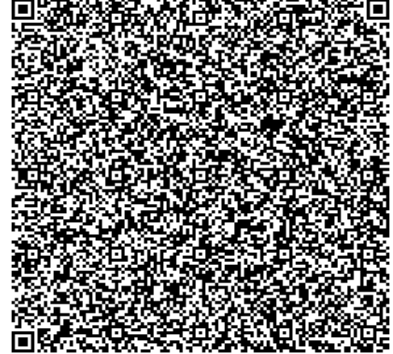
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPA5862A1ZT

PAN No. AASPA5862A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE 150.0/5	091099	5.00	150.00	7,700.00	5.00	11,550.00
		Total	5	150	Total	11,550.00	

Other Charges

COM MUDDAT COM KANTA LOADI

57.75 29.00

Other Charges 87.16

CGST TAX 290.92

SGST TAX 290.92

Net Amount 12,219.00

Amount In Words Rupees Twelve Thousand Two Hundred Nineteen 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%	11,636.75	290.92	290.92

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