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 596480bea7be8879e0ef41bf91b91db05aa39c9469fb94730e760574

ae89c596

ACK No 172414898807287 Date: 01/05/2024

Buyer

RUDRA TRADING COMPANY PATH NO.07

PLOT NO 26SIKAR ROAD MURLIPURA, PRABHAT COLONY VIJAYBARI PATH NO 7

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08CEPPS3988N1Z6 PAN No. CEPPS3988N

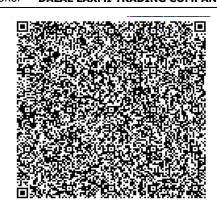
Invoice No. Dated **24-25/1813 01/05/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **NIRMALJI**Delivery Station: **JAIPUR**

Broker DALAL LAXMI TRADING COMPANY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM GIRI	08021200	1.00	25.00	49,107.00	12.00	12,276.75
	25.0						
		Total	1	25	Total		12,276.75
Other Charges			Other Char	nes		5.37	

Other Charges

COM KANTA LOADI

5.60

 Other Charges
 5.37

 CGST TAX
 736.94

 SGST TAX
 736.94

 Net Amount
 13,756.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Fifty 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
08021200	CGST 6.0%+SGST 6.0%	12,282.35	736.94	736.94

Remarks:

Terms:

1 Canda anna and ann mak mak

- 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