

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

24-25/2752

15/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TRANSFER

Delivery Station : JAIPUR

Broker DALAL GOVIND BROKER

IRN No 6e8b9da58f613599c6a994e9d8c0b2c46aef13bad4f83c0b142c654a
69a1ab22

ACK No 172414998748334 Date : 16/05/2024

Buyer

SHRI RAJESH & CO. SURAJPOLE

JAIPUR

Pin : 302003

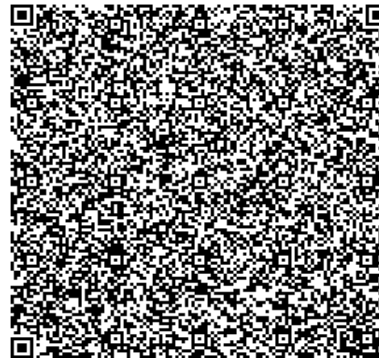
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP Gross Wt : 1,404.700 Bardana Wt : 4.000 LOOSE 1404.7/40-4.0	090961	40.00	1,400.70	18,000.00	5.00	252,126.00
		Total	40	1,400.700	Total	252,126.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
1260.63 232.00

Other Charges 1,493.06

CGST TAX 6,340.47

SGST TAX 6,340.47

Net Amount 266,300.00

Amount In Words Rupees Two Lakh Sixty Six Thousand Three Hundred 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%	253,618.63	6,340.47	6,340.47

Remarks: PREMKRIPA UDYOG PVT.LTD.TRANSFER

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