# **TAX INVOICE**



# **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 7c665d7f71ca729477b9e5e6923189f582c48c6930b6a6b2b81906d6

8180e82b

ACK No 172414830943242 Date: 20/04/2024

Buyer

#### SHRI AJAB FOOD PRODUCTS JHOTWADA

**JAIPUR** Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVCS5905J1ZO PAN No. AAVCS5905J Invoice No. Dated 24-25/1164 20/04/2024

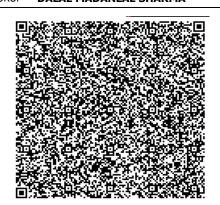
Pymt Mode: CREDIT

Transporter RAJU(RJ14 GJ 3897)

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL MADANLAL SHARMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP LOOSE 40.0,39.6	09109914	2.00	79.60	18,000.00	5.00	14,328.00
		Total	2	79.600	Total		14,328.00
Othor	Othor Charges			Other Char	rnes	-	83 44

Other Charges

COM MUDDAT COM KANTA LOADI

71.64 11.60

Other Charges 83.44 CGST TAX 360.28 SGST TAX 360.28 **Net Amount** 15,132.00

Amount In Words Rupees Fifteen Thousand One Hundred Thirty 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
09109914	CGST 2.5%+SGST 2.5%	14,411.24	360.28	360.28

# **Remarks:**

Terms:

- 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**