

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

24-25/11150

13/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH9269

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR JAIN

IRN No 1e78c22d380d8d193c153e97c51d9407cf89b3663e50152583bb04b
b7de5ba47

ACK No 172416217244485 Date : 13/11/2024

Buyer

SANWALIYA SETH TRADERS RAJ.MANDI

JAIPUR

Pin : 302013

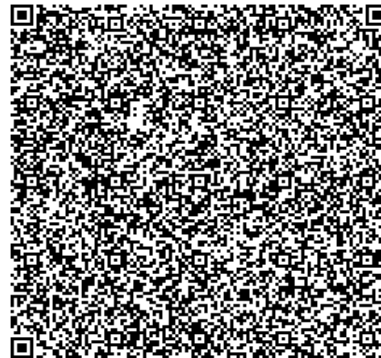
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CTBPM4935J1ZE

PAN No. CTBPM4935J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP Gross Wt : 1,447.100 Bardana Wt : 4.700 1447.1/47-4.7	090921	47.00	1,442.40	10,500.00	5.00	151,452.00
		Total	47	1,442.400	Total	151,452.00	

Other Charges

COM MUDDAT COM KANTA LOADI
757.26 272.60

Other Charges 1,029.90

CGST TAX 3,812.05

SGST TAX 3,812.05

Net Amount 160,106.00

Amount In Words Rupees One Lakh Sixty Thousand One Hundred 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
090921	CGST 2.5%+SGST 2.5%	152,481.86	3,812.05	3,812.05

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