Original **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 Invoice No. Dated 24-25/10147 23/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH2383 Delivery Station: JAIPUR

Broker **DALAL SARWANKUMAR RAMBABU**

ABHISHEK INTERNATIONAL DEENANATH KI GALI

BHATTACHARYA BHAWAN1081ST FLOORCHANDPOLE BAZAR, JAIPUR,

DEENA NATH STREET

Pin: 302001 State: Rajasthan **JAIPUR** Code: 08 Buyer Details:

GSTIN: 08AXZPS8984P1ZL

PAN No. AXZPS8984P

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP	09109914	5.00	150.00	17,000.00	5.00	25,500.00
	GDC SILVER						
	150.0/5						
		Total	5	150	Total		25,500.00
Other Charges				Other Charges			156.18
COM MUDDAT COM KANTA LOADI				CGST TAX			641.41

Amount In Words Rupees Twenty Six Thousand Nine Hundred Thirty Nine Only.

Our Bankers:

127.50

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

29.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	25,656.50	641.41	641.41

SGST TAX

Net Amount

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

641.41

26,939.00