

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

24-25/1254

20/04/2024

Pymt Mode: CREDIT

Transporter RAMESHWAR TR.CO.

Vehicle No

Delivery Station : DAUSA

Broker DALAL VIKAS KHADELWAL

IRN No fbc14755b0b5021b5ce7a94878c7884987a99b7c4a806404ec5664ceb7c7ec5

ACK No 172414834747822 Date : 20/04/2024

Buyer

OM TRADERS DAUSA

DAUSA

Pin : 303303

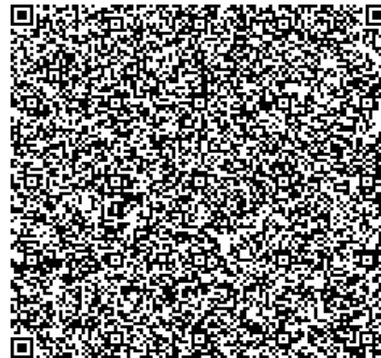
State : Rajasthan

Code : 08

Phone : 9929236463

GSTIN : 08ASIPG0272E1Z2

PAN No. ASIPG0272E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 500 GM 30.0,30.0	090961	2.00	60.00	11,905.00	5.00	7,143.00
		Total	2	60	Total	7,143.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
35.72 11.60 22.00

Other Charges	69.38
CGST TAX	180.31
SGST TAX	180.31
Net Amount	7,573.00

Amount In Words Rupees Seven Thousand Five Hundred Seventy Three 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%	7,212.32	180.31	180.31

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