

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

24-25/4255

17/06/2024

Pymt Mode: CREDIT

Transporter VINAYAK TRANSPORT

Vehicle No

Delivery Station : SIKAR

Broker DALAL KALURAMJI PAJAPAT

Buyer

PAWAN TRADING CO.SIKAR

Buyer Details :

GSTIN : UnRegistered

SIKAR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|--------|-----------|-----------|-----------|
| 1 | BADAM GIRI 25.0,25.0 | 08021200 | 2.00 | 50.00 | 51,607.00 | 12.00 | 25,803.50 |
| | | Total | 2 | 50 | Total | 25,803.50 | |

Other Charges

COM KANTA LOADILLOCAL FREIGHT

11.60

22.00

Other Charges

34.04

CGST TAX

1,550.23

SGST TAX

1,550.23

Net Amount

28,938.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Thirty Eight 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 |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 25,837.10 | 1,550.23 | 1,550.23 |

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