

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.

24-25/3691

Dated

05/06/2024

Pymt Mode: CREDIT

Transporter KAILASH TR.CO.

Vehicle No

Delivery Station : BAJARIYA

Broker

DALAL RAJESH GUPTA

IRN No df9b8a426b95301fb7a54c349bc695653db277446cd5bdce54634d3e
389caa34

ACK No 172415131963304

Date : 05/06/2024

Buyer

ASTHA UPBHOKTA BHANDAR BAJRIYA

BAJRIYA

Pin : 313301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAAK4833E1ZV

PAN No. AAAAK4833E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500 GM 30.0	090961	1.00	30.00	19,524.00	5.00	5,857.20
		Total	1	30	Total	5,857.20	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

29.29 5.80 11.00

Other Charges	45.64
CGST TAX	147.58
SGST TAX	147.58
Net Amount	6,198.00

Amount In Words Rupees Six Thousand One Hundred Ninety 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
090961	CGST 2.5%+SGST 2.5%	5,903.29	147.58	147.58

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