## **TAX INVOICE**



**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

IRN No a118113803849149479d2e9412955145a829d7063aa4ab2b0e802ca

b3eaeb5c6

ACK No 172415221644708 Date: 19/06/2024

Buyer

**PAWAN TRADING COMPANY SIKAR** 

.SIKAR, NEAR TABELA GATE

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPM8278L1ZM PAN No. ACOPM8278L Invoice No. Dated 24-25/4255 17/06/2024

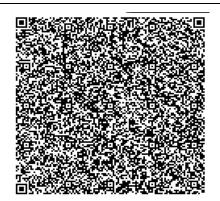
Pymt Mode: CREDIT

Transporter VINAYAK TRANSPORT

Vehicle No

Delivery Station: SIKAR

Broker **DALAL KALURAMJI PAJAPAT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM GIRI	08021200	2.00	50.00	51,607.00	12.00	25,803.50
	25.0,25.0						
		Total	2	50	Total	1	25,803.50
Other Charges				Other Chai	rnes		34 04

Other Charges

COM KANTA LOADILOCAL FREIGHT

11.60 22.00

Other Charges 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	I Code	Tax Description	Assessable Value	CGST Value	SGST Value
0802	21200	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**