

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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.

24-25/7354

Dated

23/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No VIJAYJI

Delivery Station : JAIPUR

Broker

IRN No 66af5198d2cf1f90c3d7170b6b2b6b6449cbc196a78be34f6f1026a7c  
11d319f

ACK No 172415644211996

Date : 23/08/2024

Buyer

SAURABH TRADERS RAJ.MANDI

JAIPUR

Pin : 302023

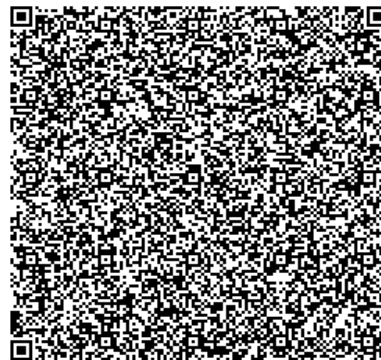
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPG9307Q1ZO

PAN No. AEQPG9307Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 1KG. 30.0	09109914	1.00	30.00	17,143.00	5.00	5,142.90
		Total	1	30	Total		5,142.90

## Other Charges

COM MUDDAT COM KANTA LOAD I  
25.71 5.80

Other Charges	31.38
CGST TAX	129.36
SGST TAX	129.36
Net Amount	5,433.00

Amount In Words Rupees Five Thousand Four Hundred Thirty 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
09109914	CGST 2.5%+SGST 2.5%	5,174.41	129.36	129.36

## 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 &amp; COMPANY

Authorised Signatory