

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

24-25/1250

20/04/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : KHANDELA

Broker DALAL GUMANSINGHJI

IRN No 7db74610499859b075f51e74125ba940256933abdc5e09106bb5754
85e9134d2

ACK No 172414834634786 Date : 20/04/2024

Buyer

PANSARI TRADING CO.KHANDELA

KHANDELA

Pin : 332709

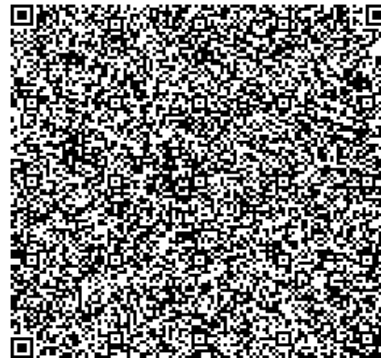
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACJPP7212N1Z4

PAN No. ACJPP7212N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 500 GM 30.0	090961	1.00	30.00	12,095.00	5.00	3,628.50
		Total	1	30	Total	3,628.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
18.14 5.80 11.00

Other Charges	35.32
CGST TAX	91.59
SGST TAX	91.59
Net Amount	3,847.00

Amount In Words Rupees Three Thousand Eight Hundred Forty Seven 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%	3,663.44	91.59	91.59

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