

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.

24-25/7481

Dated

27/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TR.

Delivery Station : JAIPUR

Broker

DALAL AVINASH DANGAYACH

IRN No e088b1e2302e0425109ac73d1bf02e08480b8a4c6936ffc7f7d3a17ae
3cc8162

ACK No 172415664298531

Date : 27/08/2024

Buyer

SANWALIYA SETH TRADERS RAJ.MANDI

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CTBPM4935J1ZE

PAN No. CTBPM4935J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP Gross Wt : 1,606.200 Bardana Wt : 4.000 1606.2/40-4.0	090921	40.00	1,602.20	8,600.00	5.00	137,789.20
		Total	40	1,602.200	Total	137,789.20	

Other Charges

COM MUDDAT COM KANTA LOADI

688.95

232.00

Other Charges

921.30

CGST TAX

3,467.75

SGST TAX

3,467.75

Net Amount

145,646.00

Amount In Words Rupees One Lakh Forty Five Thousand Six Hundred Forty Six 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
090921	CGST 2.5%+SGST 2.5%	138,710.15	3,467.75	3,467.75

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