

## 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.

24-25/3542

Dated

03/06/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No VIJAYJI

Delivery Station : JAIPUR

Broker

IRN No 245aadcf1b4dfe897578111b02d379ba6e28e3537f784eff05b27b029  
1e2cf3d

ACK No 172415114939832

Date : 03/06/2024

Buyer

SAURABH TRADERS RAJ.MANDI

JAIPUR

Pin : 302023

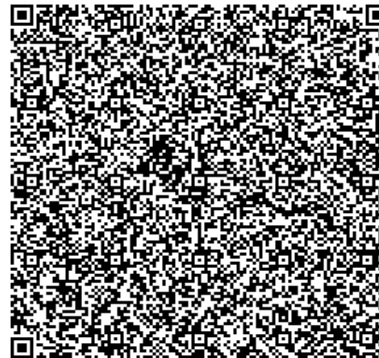
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPG9307Q1ZO

PAN No. AEQPG9307Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM GIRI 24.8	08021200	1.00	24.80	50,446.40	12.00	12,510.71
		Total	1	24.800	Total	12,510.71	

## Other Charges

COM KANTA LOADI

5.80

Other Charges 5.31

CGST TAX 750.99

SGST TAX 750.99

Net Amount 14,018.00

Amount In Words Rupees Fourteen Thousand Eighteen 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
08021200	CGST 6.0%+SGST 6.0%	12,516.51	750.99	750.99

## 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