

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.

24-25/736

Dated

11/04/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : NIWAI

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 4c5426598f0a13545bafd14a930cac900dfd31f9ac79cc1cbbb47ed0b
046747f

ACK No 172414782974147

Date : 11/04/2024

Buyer

SHRI AMARNATH TRADERS NIWAI

NIWAI

Pin : 304021

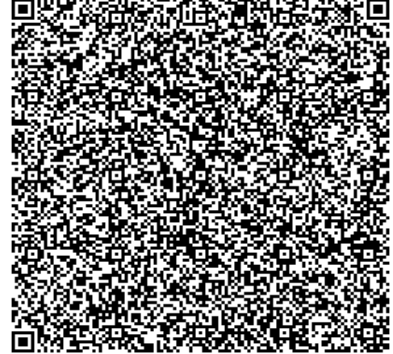
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYTPR9816B1ZT

PAN No. BYTPR9816B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 100 GM KALI 30.0	120750	1.00	30.00	8,286.00	5.00	2,485.80
2	JEERA MTP GDC 100 GM 30.0,30.0	090931	2.00	60.00	28,667.00	5.00	17,200.20
		Total	3	90	Total	19,686.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

98.43 17.40 33.00

Other Charges 149.24

CGST TAX 495.88

SGST TAX 495.88

Net Amount 20,827.00

Amount In Words Rupees Twenty Thousand Eight Hundred Twenty 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
120750	CGST 2.5%+SGST 2.5%	2,515.03	62.88	62.88
090931	CGST 2.5%+SGST 2.5%	17,319.80	433.00	433.00

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