

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.

24-25/5462

Dated

15/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No ACTIVA SAYARJI

Delivery Station : JAIPUR

Broker

IRN No dd1fd7196727ca020cafe2b1401ae56b203727299b4365013f6a283d
4ba85d01

ACK No 172415397113273

Date : 15/07/2024

Buyer

SAURABH TRADERS RAJ.MANDI

JAIPUR

Pin : 302023

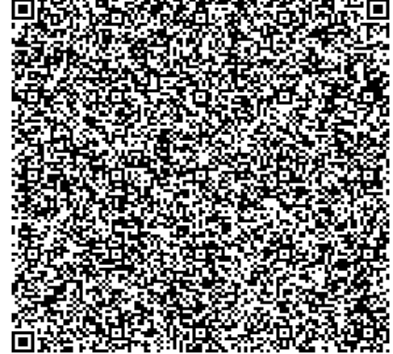
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPG9307Q1ZO

PAN No. AEQPG9307Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 1K.G. 30.0	09109914	1.00	30.00	17,619.00	5.00	5,285.70
2	AMCHUR POWDER GDC 500 GM. 10.0	080450	1.00	10.00	16,667.00	5.00	1,666.70
		Total	2	40	Total	6,952.40	

Other Charges

COM MUDDAT COM KANTA LOADI

34.76 11.60

Other Charges 46.66

CGST TAX 174.97

SGST TAX 174.97

Net Amount 7,349.00

Amount In Words Rupees Seven Thousand Three Hundred Forty Nine 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%	5,317.93	132.95	132.95
080450	CGST 2.5%+SGST 2.5%	1,680.83	42.02	42.02

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