

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

24-25/1626

27/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA7814

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

IRN No 0db521a99e11dc78d9a47dc858149dd812281be65ac33ee9ba00b54
2887c6fd8

ACK No 172414874583187 Date : 27/04/2024

Buyer

ANJANI TRADERS JHOTWADA

JAIPUR

Pin : 302012

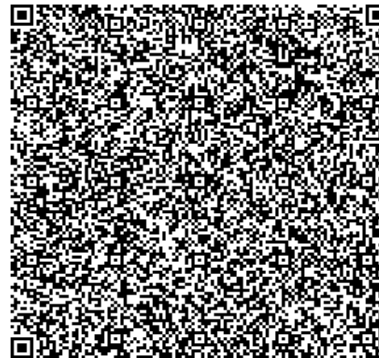
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPK6411C1ZY

PAN No. ABKPK6411C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 29.5,29.5	090921	2.00	59.00	10,800.00	5.00	6,372.00
		Total	2	59	Total	6,372.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
31.86 11.60

Other Charges	43.22
CGST TAX	160.39
SGST TAX	160.39
Net Amount	6,736.00

Amount In Words Rupees Six Thousand Seven Hundred Thirty 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%	6,415.46	160.39	160.39

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