## **TAX INVOICE**



## **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No ee4128ae3c43d5e9ee525822bf0ee3038588cd00a18e0345728c67e7

d30433f5

ACK No 172414821345439 Date: 18/04/2024

Buyer

PRIDE AGRO V.K.I.

SP-818-CV.K.I. AREA, ROAD NO.14

**JAIPUR** Pin: **302013** State: Rajasthan Code: 08

Phone:

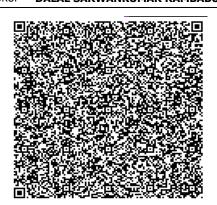
08AYBPA8642H1ZJ GSTIN: PAN No. AYBPA8642H Invoice No. Dated 24-25/1123 18/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GD 6156 Delivery Station: JAIPUR

Broker **DALAL SARWANKUMAR RAMBABU** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE 750.0/25	091099	25.00	750.00	7,667.00	5.00	57,502.50
		Total	25	750	Total		57,502.50

Other Charges

COM MUDDAT COM KANTA LOADI

287.51 145.00

432.74 Other Charges **CGST TAX** 1,448.38 1,448.38 SGST TAX **Net Amount** 60,832.00

Amount In Words Rupees Sixty Thousand Eight Hundred Thirty Two 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
091099	CGST 2.5%+SGST 2.5%	57,935.01	1,448.38	1,448.38

## **Remarks:**

Terms:

-	C 1 -	 1 -1	 

- Goods once sold are not returnable.
  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**