

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.

24-25/7882

Dated

05/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GJ 6858

Delivery Station : JAIPUR

Broker

DALAL SARWANKUMAR RAMBABU

IRN No c868662ef221039ec4e6ae285a2641993a2e457400d46540caf1a2484
553e71d

ACK No 172415734951816

Date : 05/09/2024

Buyer

SABOO TRADERS JHOTWARA

JAIPUR

Pin : 302012

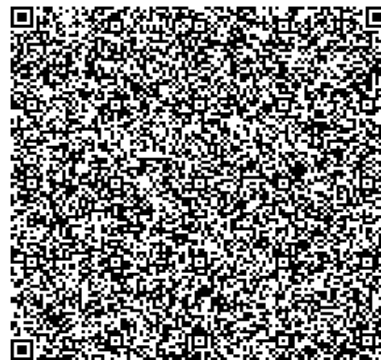
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGRPS4441E1Z3

PAN No. AGRPS4441E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP Gross Wt : 1,514.500 Bardana Wt : 29.000 LOOSE 1514.5/29-29.0	090961	29.00	1,485.50	10,300.00	5.00	153,006.50
		Total	29	1,485.500	Total	153,006.50	

Other Charges

COM MUDDAT COM KANTA LOAD I
765.03 168.20

Other Charges 933.52

CGST TAX 3,848.49

SGST TAX 3,848.49

Net Amount 161,637.00

Amount In Words Rupees One Lakh Sixty One Thousand Six Hundred Thirty 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
090961	CGST 2.5%+SGST 2.5%	153,939.73	3,848.49	3,848.49

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