25/04/2024

TAX INVOICE

Invoice No.

24-25/1520

Vehicle No

Pymt Mode: CREDIT

Transporter KAPIL ROADWAYS

Delivery Station: SHRIMADHOPUR



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 39a6b4b934947e2bcd065a4066e84ec8a68d7dfc542ed979b87ce49

da8c6da4b

ACK No 172414862654288 Date: 25/04/2024

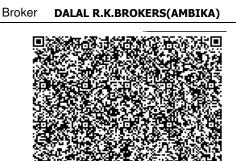
Buyer

NEW VRINDAWAN MALT SHRIMADHOPUR

SHRIMADHOPUR Pin: **332715** State: Rajasthan Code: 08

Phone:

08CTFPS7026G1ZF GSTIN: PAN No. AFOPA9357H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500 GM 30.0	090961	1.00	30.00	18,095.00	5.00	5,428.50
Other	r Charges	Total	1	30 Other Char CGST TAX			5,428.50 43.88 136.81

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

5.80 27.14 11.00

CGSTTAX SGST TAX 136.81 **Net Amount** 5,746.00

Amount In Words Rupees Five Thousand Seven Hundred Forty 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
090961	CGST 2.5%+SGST 2.5%	5,472.44	136.81	136.81

Remarks:

Terms:

1	Coode	onco	COLD	250	not	returnable.
1.	GUUUS		SUIU			

- 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