

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

24-25/1485

24/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TR.

Delivery Station : JAIPUR

Broker

IRN No 2fa7bc8d916fe9c85510954d5d9b409de2bdf3867b47c633900c90e3
e5136a2f

ACK No 172414856336150

Date : 24/04/2024

Buyer

LAVKUSH TRADERS CHANDPOLE

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBYPK4787N1ZD

PAN No. BBYPK4787N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP Gross Wt : 1,497.400 Bardana Wt : 3.000 LOOSE 1497.4/50-3.0	090961	50.00	1,494.40	8,200.00	5.00	122,540.80
		Total	50	1,494.400	Total	122,540.80	

Other Charges

COM KANTA LOADI

280.00

Other Charges 280.16

CGST TAX 3,070.52

SGST TAX 3,070.52

Net Amount 128,962.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Nine Hundred Sixty 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
090961	CGST 2.5%+SGST 2.5%	122,820.80	3,070.52	3,070.52

Remarks: R.S.WEER HOUSE

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