

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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.

24-25/4378

Dated

19/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL SARWANKUMAR RAMBABU

IRN No a01d5918a23f30ed20e45a0d9e4333ea70341546c7fbaa1e83394  
8c36341f

ACK No 172415222405674

Date : 19/06/2024

Buyer

SHRI RAJESH &amp; CO. SURAJPOLE

JAIPUR

Pin : 302003

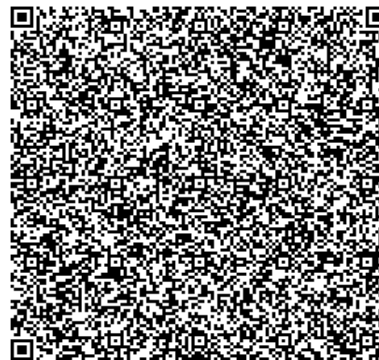
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP Gross Wt : 2,368.100      Bardana Wt : 50.600 LOOSE 2368.1/46-50.6	090961	46.00	2,317.50	17,000.00	5.00	393,975.00
		Total	46	2,317.500	Total		393,975.00

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
1969.88      266.80      1840.00

Other Charges	4,076.42
CGST TAX	9,951.29
SGST TAX	9,951.29
<b>Net Amount</b>	<b>417,954.00</b>

Amount In Words Rupees Four Lakh Seventeen Thousand Nine Hundred Fifty Four 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%	398,051.68	9,951.29	9,951.29

Remarks: HIRA COLD TR.

## 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 &amp; COMPANY

Authorised Signatory