

## 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.

24-25/6475

Dated

07/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GL 0163

Delivery Station : JAIPUR

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 7c1718166003483abc28892c7cca9c0a417bb7ae9c730fca911e2c57  
d57910e7

ACK No 172415548621273

Date : 07/08/2024

Buyer

SHREE GOPAL ENTERPRISES RAJ.MANDI

KUKARKHEDA ANAJ MANDIA-41Jaipur,

SIKAR ROAD

JAIPUR

Pin : 302013

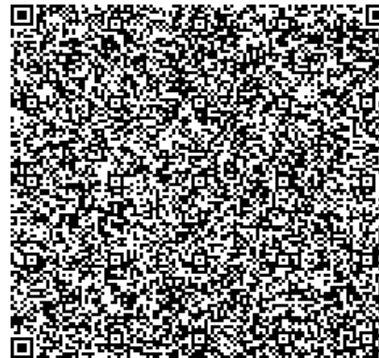
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DTUPM3665K1ZR

PAN No. DTUPM3665K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP Gross Wt : 820.400 LOOSE 820.4/19-20.9 Bardana Wt : 20.900	090961	19.00	799.50	7,762.00	5.00	62,057.19
		Total	19	799.500	Total	62,057.19	

## Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA  
310.29 110.20 760.00

Other Charges 1,180.93

CGST TAX 1,580.94

SGST TAX 1,580.94

Net Amount 66,400.00

Amount In Words Rupees Sixty Six Thousand Four Hundred 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%	63,237.68	1,580.94	1,580.94

## 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 &amp; COMPANY

Authorised Signatory