

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

24-25/8753

24/09/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT CO.

Vehicle No

Delivery Station : BAHROAD

Broker DALAL RADHEY BROKER AGENCY

Buyer

AARATI SALES CORPORATION BEHROR

BEHROR

Pin : 301701 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACCPA2505L1Z0

PAN No. ACCPA2505L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC GOLD 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
		Total	1	30	Total	7,200.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

36.00 5.80 11.00

Other Charges 52.36

CGST TAX 181.32

SGST TAX 181.32

Net Amount 7,615.00

Amount In Words Rupees Seven Thousand Six Hundred Fifteen 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
09109914	CGST 2.5%+SGST 2.5%	7,252.80	181.32	181.32

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