TAX INVOICE



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 aaa3ee8e474848b1b2cea237127ff7e5ddc217f3bfca5a3b6ff8751343

3d159d

ACK No 172414949123935 Date: 08/05/2024

Buyer

JAIN TRADERS JHOTWADA

JAIPUR Pin: **302012** State: Rajasthan Code: 08

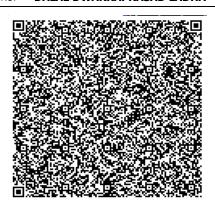
Phone: 9024338888

GSTIN: 08AZNPJ5359F1Z0 PAN No. AZNPJ5359F Invoice No. Dated 24-25/2294 08/05/2024

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ 14 GG 2002 Delivery Station: JAIPUR

Broker DALAL DWARKAPRASAD LADHA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 34.9	090961	1.00	34.90	15,000.00	5.00	5,235.00
		Total	1	34.900	Total		5,235.00
Other	Charges						31.66
COM M				CGST TAX			131.67
26.18	5.80			SGST TAX			131.67

Amount In Words Rupees Five Thousand Five Hundred Thirty 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%	5,266.98	131.67	131.67

Net Amount

Remarks:

Terms:

- Goods once sold are not returnable.
 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

5,530.00