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 ef37eeba654f1d16129dab9ba393a7cbc50f3cd0e260781818aefdd60

c8a25cf

ACK No 172414849056450 Date: 23/04/2024

Buyer

BHASKAR TRADING CO.CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

08ABAFB6291R1ZT GSTIN: PAN No. ABAFB6291R Invoice No. Dated 24-25/1399 23/04/2024

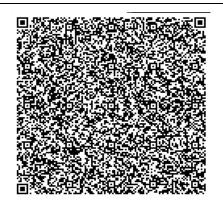
Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station: CHOMU

Broker **DALAL ROHIT BAGADA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	30.00	9,500.00	5.00	2,850.00
	30.0						
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		Total	1	30	Total		2,850.00
Other Charges			Other Char	rges	·	20.50	

COM MUDDAT COM KANTA LOADI

14.25 5.80 **CGST TAX** 71.75 SGST TAX 71.75 **Net Amount** 3,014.00

Amount In Words Rupees Three Thousand Fourteen 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
090921	CGST 2.5%+SGST 2.5%	2,870.05	71.75	71.75

Remarks:

Terms:

 Goods once sold are not returnable 					
	1	Goods once	cold are	not rot	urnahle

- 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