

## 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.

24-25/978

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter J.P.TRANSPORT CO.

Vehicle No

Delivery Station : ALWAR

Broker

DALAL ANIL RAWAT

IRN No 6501fb6d4bd412c3b1efb21e66281ae5289344a06b1c80e383af5fb21  
e27e59e

ACK No 172414807741451

Date : 16/04/2024

Buyer

POONAM TRADING CO.ALWAR

ALWAR

Pin : 301001

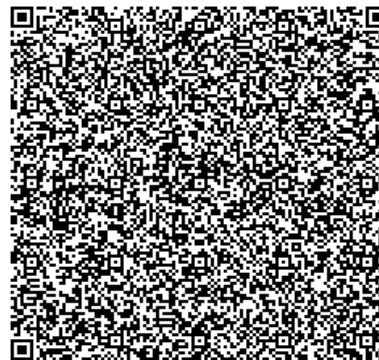
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSO BARIK 50.0,50.0	120750	2.00	100.00	6,300.00	5.00	6,300.00
		Total	2	100	Total	6,300.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
31.50 11.60 28.00

Other Charges	71.44
CGST TAX	159.28
SGST TAX	159.28
Net Amount	6,690.00

Amount In Words Rupees Six Thousand Six Hundred Ninety 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
120750	CGST 2.5%+SGST 2.5%	6,371.10	159.28	159.28

## 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