#### **TAX INVOICE**



# **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

IRN No 355fce57f0eb9c3abda6d90f19d2512c768607c7b6151e533a582925

e232b42b

ACK No 172415649754946 Date: 24/08/2024

Buyer

## SHRI SHYAM TRADERS NANGAL CHOUDHARY

SHRI SHYAM TRADERSNagal Chaudhry,

**BEHROR MODE** 

NANGAL CHOUDHARY Pin: 123023 State: Haryana Code: 06

Phone:

GSTIN: 06AHKPY9808P1Z6 PAN No. AHKPY9808P

Invoice No. Dated **24-25/7391 24/08/2024** 

Pymt Mode: **CREDIT** 

Transporter KOTPUTALI GOODS

Vehicle No

Delivery Station: HARYANA

Broker DALAL GAURAV AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	11,400.00	5.00	2,280.00
	20.0						
		Total	1	20	Total		2,280.00
Other Charges				Other Char			28.59

**Other Charges** 

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

11.40 5.80 11.00

Other Charges 28.59
IGST TAX 115.41

Net Amount 2,424.00

Amount In Words Rupees Two Thousand Four Hundred Twenty Four Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value	
090921	IGST 5.0%	2,308.20	115.41	

# 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**