

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

24-25/5936

25/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 9802

Delivery Station : JAIPUR

Broker DALAL NAVEEN SARDA

IRN No 74fc8ab706bd61a040189c7aad92a6ad99e8564cd78cb332ad2f4083
8a8cf78f

ACK No 172415459760322 Date : 25/07/2024

Buyer

SONU TRADERS MURALIPURA

JAIPUR

Pin : 302023

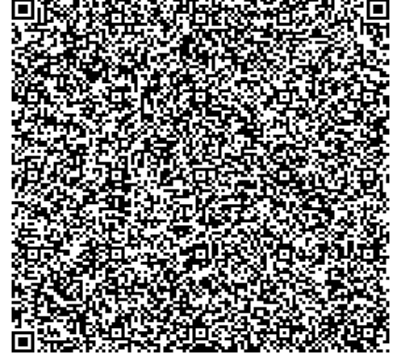
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJIPG4742J1Z2

PAN No. AJIPG4742J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500 GM 30.0	09109914	1.00	30.00	24,762.00	5.00	7,428.60
		Total	1	30	Total	7,428.60	

Other Charges

COM MUDDAT COM KANTA LOAD I

37.14 5.80

Other Charges	42.82
CGST TAX	186.79
SGST TAX	186.79
Net Amount	7,845.00

Amount In Words Rupees Seven Thousand Eight Hundred Forty Five 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%	7,471.54	186.79	186.79

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