Original **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

TAPESH BANDHU UDHYOG DHOLPUR

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K Invoice No. Dated 24-25/4697 27/06/2024

Pymt Mode: CREDIT Transporter BALI TR.CO.

Vehicle No

Delivery Station: DHOLPUR

Broker **DALAL SARWANKUMAR RAMBABU**

Buyer Details:

GSTIN: 08AESPG2147L1Z4

PAN No. AESPG2147L

Pin: 328001 State: Rajasthan **DHOLPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR POWDER GDC 500 GM	080450	1.00	30.00	15,714.00	5.00	4,714.20
2	30.0 AJWAIN MTP GDC 500 GM 30.0,30.0	09109914	2.00	60.00	25,238.00	5.00	15,142.80
		Total	3	90	Total		19,857.00
Other Charges			Other Charges 149.68				

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

99.28 17.40 33.00 **CGST TAX** 500.16 500.16 SGST TAX **Net Amount** 21,007.00

Amount In Words Rupees Twenty One Thousand Seven 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
080450	CGST 2.5%+SGST 2.5%	4,754.57	118.86	118.86
09109914	CGST 2.5%+SGST 2.5%	15,252.11	381.30	381.30

Remarks:

Terms:

-	C I -	 1 -1	 	 1.1.

- 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