

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

24-25/11655

26/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23 GC 6695

Delivery Station : SIKAR

Broker DALAL S.B. & CO.

IRN No f7f05364692dee02043834c5cac22d9b196d81049a4d69944ae60586
800bc31f

ACK No 172416303485417 Date : 27/11/2024

Buyer

ANJANA TRADING CO.SIKAR

SIKAR

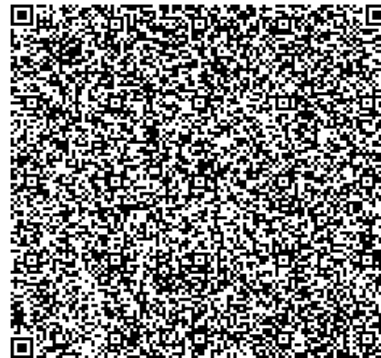
Pin : 332001 State : Rajasthan

Code : 08

Phone : 9468907226

GSTIN : 08BIHPA2460E1ZQ

PAN No. BIHPA2460E



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|--------|-----------|----------|------------|------------|
| 1 | DHANIA MTP Gross Wt : 4,796.900 Bardana Wt : 12.000 4796.9/120-12.0 | 090921 | 120.00 | 4,784.90 | 7,850.00 | 5.00 | 375,614.65 |
| | | Total | 120 | 4,784.900 | Total | 375,614.65 | |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
1878.07 696.00 1920.00

Other Charges 4,493.91

CGST TAX 9,502.72

SGST TAX 9,502.72

Net Amount 399,114.00

Amount In Words Rupees Three Lakh Ninety Nine Thousand One Hundred 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% | 380,108.72 | 9,502.72 | 9,502.72 |

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