## **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 6936caea51bdd8857c3750374dac1f59bfa24e40f1924a8e921025601

1d6ba5f

ACK No 172415913977983 Date: 01/10/2024

Buyer

## **RUPANA TRADERS RAJ.MANDI**

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08DGTPM8581G1ZJ PAN No. DGTPM8581G

Invoice No. Dated **24-25/8925 28/09/2024** 

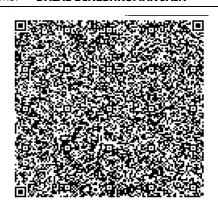
Pymt Mode: **CREDIT** 

Transporter

Vehicle No **COLD TRANSFER** 

Delivery Station: PCM COLD STORAGE

Broker DALAL DINESHKUMAR JAIN



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA	12030000	100.00	1,500.00	16,000.00	5.00	240,000.00
	1500.0/100						
		Total	100	1,500	Total		240,000.00

**Other Charges** 

COM MUDDAT COM KANTA LOADI

1200.00 290.00

 Other Charges
 1,490.50

 CGST TAX
 6,037.25

 SGST TAX
 6,037.25

 Net Amount
 253,565.00

Amount In Words Rupees Two Lakh Fifty Three Thousand Five Hundred Sixty 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
12030000	CGST 2.5%+SGST 2.5%	241,490.00	6,037.25	6,037.25

## **Remarks:** PCM COLD STORAGE TRANSFER

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** 

Terms: