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 5c14681746fb15affa0a33ae2f4a295d2bf8e3b253f98ab5bb275fa25d

97ff64

ACK No 172415641251081 Date: 23/08/2024

Buyer

KHANDELWAL TRADE CENTER JHOTWADA

JAIPUR Pin: **302012** State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPG0525D1ZV PAN No. AHIPG0525D Invoice No. Dated 24-25/7321 23/08/2024

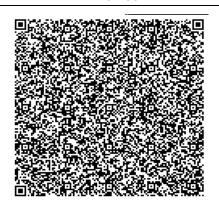
Pymt Mode: CREDIT

Transporter VIJENDAR(RJ 14 GE 8430)

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL RAMESH GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR POWDER GDC LOOSE 10.0,10.0	080450	2.00	20.00	17,143.00	5.00	3,428.60
		Total	2	20	Total		3,428.60
Other Charges			Other Cha	rges		28.54	

COM MUDDAT COM KANTA LOADI

17.14 11.60 **CGST TAX** 86.43 SGST TAX 86.43 **Net Amount** 3,630.00

Amount In Words Rupees Three Thousand Six Hundred Thirty 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%	3,457.34	86.43	86.43

Remarks:

Terms:

- 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