

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

24-25/3533

01/06/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

IRN No dd927e8323fad339a502e72c0331975c758d2bb48335416b9c63f073
ceed2b3d

ACK No 172415106590212 Date : 01/06/2024

Buyer

GURUKUL TRADING CO.MORIJAROAD

CHOMU

Pin : 303702

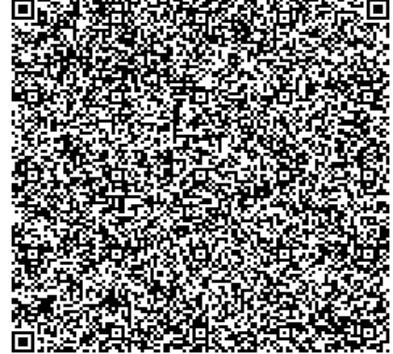
State : Rajasthan

Code : 08

Phone : 9829156492

GSTIN : 08HFGPS6239H1ZV

PAN No. HFGPS6239H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 34.6	090961	1.00	34.60	12,000.00	5.00	4,152.00
		Total	1	34.600	Total	4,152.00	

Other Charges

COM MUDDAT COM KANTA LOADI

20.76 5.80

Other Charges 26.08

CGST TAX 104.46

SGST TAX 104.46

Net Amount 4,387.00

Amount In Words Rupees Four Thousand Three Hundred Eighty 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
090961	CGST 2.5%+SGST 2.5%	4,178.56	104.46	104.46

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