Dated

24/04/2024

## **TAX INVOICE**

Invoice No.

24-25/1485

Transporter

**Broker** 

Pymt Mode: CREDIT

Vehicle No COLD TR.

Delivery Station: JAIPUR



# **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 2fa7bc8d916fe9c85510954d5d9b409de2bdf3867b47c633900c90e3

e5136a2f

ACK No 172414856336150 Date: 24/04/2024

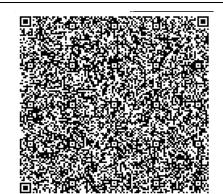
Buyer

#### LAVKUSH TRADERS CHANDPOLE

**JAIPUR** Pin: **302001** State: Rajasthan Code: 08

Phone:

GSTIN: 08BBYPK4787N1ZD PAN No. BBYPK4787N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP Gross Wt: 1,497.400 Bardana Wt: 3.000 LOOSE 1497.4/50-3.0	090961	50.00	1,494.40	8,200.00	5.00	122,540.80
		Total	50				122,540.80
Othor	Othor Charges			Other Charges 280.16			

Other Charges

COM KANTA LOADI

280.00

Other Charges 280.16 3,070.52 CGST TAX SGST TAX 3,070.52 **Net Amount** 128,962.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Nine Hundred Sixty Two 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%	122,820.80	3,070.52	3,070.52

#### **Remarks:** R.S.WEER HOUSE

- 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** 

Terms: