

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.

24-25/5765

Dated

22/07/2024

Pymt Mode: CREDIT

Transporter SHYAM ROAD LINES

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker

DALAL R.K.BROKERS(AMBIKA)

IRN No c419c5fd42834e822519b97cc0d30bbec195268f679991cdf5e03f2a
2fc4c1c

ACK No 172415438538393

Date : 22/07/2024

Buyer

NEW VRINDAWAN MALT SHRIMADHOPUR

SHRIMADHOPUR

Pin : 332715

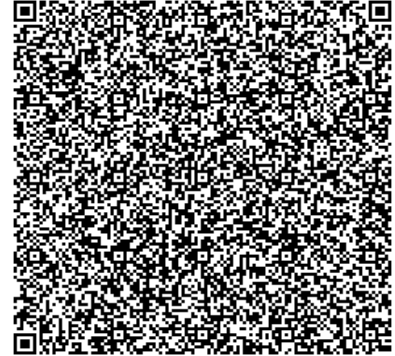
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CTFPS7026G1ZF

PAN No. AFOPA9357H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500 GM 30.0	090961	1.00	30.00	19,048.00	5.00	5,714.40
		Total	1	30	Total	5,714.40	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

28.57 5.80 11.00

Other Charges	45.62
CGST TAX	143.99
SGST TAX	143.99
Net Amount	6,048.00

Amount In Words Rupees Six Thousand Forty Eight 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%	5,759.77	143.99	143.99

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