

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.

24-25/1733

Dated

30/04/2024

Pymt Mode: CREDIT

Transporter KALU(RJ 14 GB 6435)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL SURENDRA JAIN

IRN No 459b39391aabc8435cba070bb093aeaf88611bfcda404f14da0f3c9e5
5f95a7a

ACK No 172414889238999

Date : 30/04/2024

Buyer

ROSHAN SALES JAGDAMBA NAGAR

JAIPUR

Pin : 302016

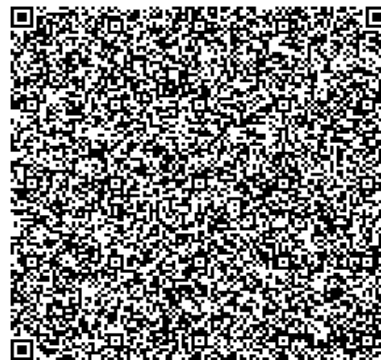
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCJPS4441R1ZR

PAN No. BCJPS4441R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE METHA 30.0,30.0	091099	2.00	60.00	8,000.00	5.00	4,800.00
		Total	2	60	Total	4,800.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
24.00 11.60

Other Charges	35.22
CGST TAX	120.89
SGST TAX	120.89
Net Amount	5,077.00

Amount In Words Rupees Five Thousand Seventy 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
091099	CGST 2.5%+SGST 2.5%	4,835.60	120.89	120.89

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