

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

24-25/4599

25/06/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : DEVGARH

Broker DALAL SARWANKUMAR RAMBABU

Buyer

NAVKAR TRADERS DEVGARH

Buyer Details :

GSTIN : 08ACTPJ6310M1Z5

PAN No. ACTPJ6310M

DEVGARH

Pin : 313331 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 500 GM 150.0/5	09109914	5.00	150.00	17,619.00	5.00	26,428.50
		Total	5	150	Total	26,428.50	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
132.14 29.00 55.00

Other Charges 216.26

CGST TAX 666.12

SGST TAX 666.12

Net Amount 27,977.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred 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
09109914	CGST 2.5%+SGST 2.5%	26,644.64	666.12	666.12

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