Dated

25/09/2024

## **TAX INVOICE**

Invoice No.

24-25/8801

Transporter

Pymt Mode: CREDIT

Vehicle No COLD TRANSFER



## **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

IRN No b994a1d2bb4ddc93d44bab00bf512ae8cd38dfc71db1f8cb222d8591

5963adf1

ACK No 172415868165642 Date: 25/09/2024

Buyer

## **DAMODAR & COMPANY JAIPUR**

**JAIPUR** Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAXPL6887B1Z0 PAN No. AAXPL6887B



Delivery Station: PCM COLD STORAGE

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA	12030000	100.00	1,500.00	10,000.00	5.00	150,000.00
	1500.0/100						
ĺ							
		Total	100	1,500	Total		150,000.00
Other Oberman				Other Charges 1 040 00			1 040 00

Other Charges

COM MUDDAT COM KANTA LOADI

750.00 290.00

1,040.00 Other Charges CGST TAX 3,776.00 SGST TAX 3,776.00 **Net Amount** 158,592.00

Amount In Words Rupees One Lakh Fifty Eight Thousand Five Hundred Ninety Two Only.

# Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

Value
vaiue
3,776.00

#### **Remarks:** PCM COLD STORAGE TRANSFER

- 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: