

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.

24-25/1332

Dated

22/04/2024

Pymt Mode: CREDIT

Transporter J.P.TRANSPORT CO.

Vehicle No

Delivery Station : ALWAR

Broker

DALAL ANIL RAWAT

IRN No 51e37456c901cfc1b3b3edc3d4e46fbdba84409508a190b58a98cfe
617d384

ACK No 172414842477025

Date : 22/04/2024

Buyer

POONAM TRADING CO.ALWAR

ALWAR

Pin : 301001

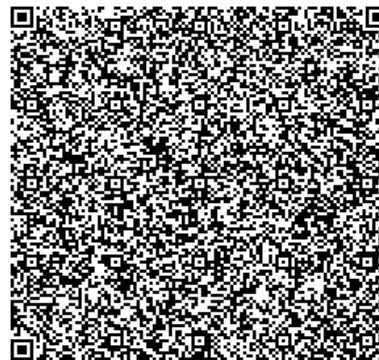
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM NAROLI 180.0/6	120750	6.00	180.00	9,524.00	5.00	17,143.20
		Total	6	180	Total	17,143.20	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
85.72 34.80 66.00

Other Charges	186.32
CGST TAX	433.24
SGST TAX	433.24
Net Amount	18,196.00

Amount In Words Rupees Eighteen Thousand One Hundred Ninety Six 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
120750	CGST 2.5%+SGST 2.5%	17,329.72	433.24	433.24

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