

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.

24-25/7539

Dated

28/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TR

Delivery Station : JAIPUR

Broker

DALAL AVINASH DANGAYACH

IRN No ac29c5fd0fa0937e7ef58b7bc1734289be7c6c2fa7300d0b1e1112d60
2111dec

ACK No 172415674840449

Date : 28/08/2024

Buyer

RAMAWTAR & COMPANY RAJ.MANDI

RAJDHANI MANDI YARDA-51SIKAR ROAD,
SIKAR ROADD

JAIPUR

Pin : 303013

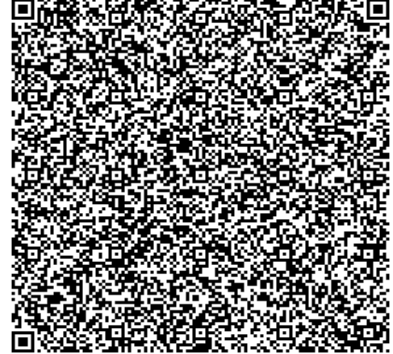
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABZPB7911K1Z4

PAN No. ABZPB7911K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP Gross Wt : 8,052.400 Bardana Wt : 20.000 8052.4/200-20.0	090921	200.00	8,032.40	8,500.00	5.00	682,754.00
		Total	200	8,032.400	Total	682,754.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
3413.77 1160.00

Other Charges	4,573.62
CGST TAX	17,183.19
SGST TAX	17,183.19
Net Amount	721,694.00

Amount In Words Rupees Seven Lakh Twenty One Thousand Six Hundred Ninety Four 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
090921	CGST 2.5%+SGST 2.5%	687,327.77	17,183.19	17,183.19

Remarks: SHOBRAJ COLD TR.

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