TAX INVOICE



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 edc487b3bd7b046d5e4e5079a0a27a4a1c4aa9b2e9272cf0687ea414

786a9a8d

ACK No 172415039267528 Date: 22/05/2024

Buyer

VINAYAK SUPAR BAJAR NARAYANPUR

NARAYANPUR Pin: 301024 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHIPP2877Q1Z9 PAN No. DHIPP2877Q Invoice No. Dated 24-25/2786 16/05/2024

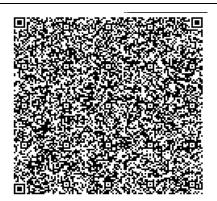
Pymt Mode: CREDIT

Transporter RAJLAXMI TRANSPORT CO.

Vehicle No

Delivery Station: NARAYANPUR

Broker **DALAL ASHOK SAINI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	29.30	11,000.00	5.00	3,223.00
	29.3						
		-					2 222 22
		Total	1	29.300			3,223.00
Other Charges			Other Charges			33.20	
COM MIDDAT COM KANTA IOADTIOCAI EDETCUT				CGST TAX			81 40

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

16.12 5.80 11.00 CGST TAX 81.40 SGST TAX 81.40 **Net Amount** 3,419.00

Amount In Words Rupees Three Thousand Four Hundred Nineteen Only.

Our Bankers:

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

HSN Code	Tax Description Assessab			
		Value	Value	Value
090921	CGST 2.5%+SGST 2.5%	3,255.92	81.40	81.40

Remarks:

Terms:

- 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