

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

24-25/1399

23/04/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL ROHIT BAGADA

IRN No ef37eeba654f1d16129dab9ba393a7cbc50f3cd0e260781818aefdd60
c8a25cf

ACK No 172414849056450 Date : 23/04/2024

Buyer

BHASKAR TRADING CO.CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAFB6291R1ZT

PAN No. ABAFB6291R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 30.0	090921	1.00	30.00	9,500.00	5.00	2,850.00
		Total	1	30	Total	2,850.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
14.25 5.80

Other Charges	20.50
CGST TAX	71.75
SGST TAX	71.75
Net Amount	3,014.00

Amount In Words Rupees Three Thousand Fourteen 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%	2,870.05	71.75	71.75

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