

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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

24-25/1520

25/04/2024

Pymt Mode: CREDIT

Transporter KAPIL ROADWAYS

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker DALAL R.K.BROKERS(AMBIKA)

IRN No 39a6b4b934947e2bcd065a4066e84ec8a68d7dfc542ed979b87ce49  
da8c6da4b

ACK No 172414862654288

Date : 25/04/2024

Buyer

NEW VRINDAWAN MALT SHRIMADHOPUR

SHRIMADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CTFPS7026G1ZF

PAN No. AFOPA9357H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500 GM 30.0	090961	1.00	30.00	18,095.00	5.00	5,428.50
		Total	1	30	Total	5,428.50	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
27.14 5.80 11.00

Other Charges 43.88

CGST TAX 136.81

SGST TAX 136.81

Net Amount 5,746.00

Amount In Words Rupees Five Thousand Seven Hundred Forty 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
090961	CGST 2.5%+SGST 2.5%	5,472.44	136.81	136.81

## 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 &amp; COMPANY

Authorised Signatory