TAX INVOICE



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No e088b1e2302e0425109ac73d1bf02e08480b8a4c6936ffc7f7d3a17ae

3cc8162

ACK No 172415664298531 Date: 27/08/2024

Buyer

SANWALIYA SETH TRADERS RAJ.MANDI

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

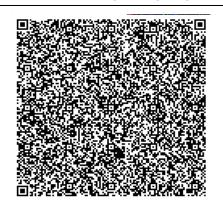
GSTIN: 08CTBPM4935J1ZE PAN No. CTBPM4935J Invoice No. Dated 24-25/7481 27/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TR. Delivery Station: JAIPUR

Broker **DALAL AVINASH DANGAYACH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP Gross Wt: 1,606.200 Bardana Wt: 4.000 1606.2/40-4.0	090921	40.00	1,602.20	8,600.00	5.00	137,789.20
0.1	Charges	Total	40	1,602.200 Other Chai			137,789.20 921.30

COM MUDDAT COM KANTA LOADI

688.95 232.00 **CGST TAX** 3,467.75 3,467.75 SGST TAX

Net Amount 145,646.00

Amount In Words Rupees One Lakh Forty Five Thousand Six Hundred Forty Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
090921	CGST 2.5%+SGST 2.5%	138,710.15	3,467.75	3,467.75

Remarks:

Terms:

 Goods once sold are not returnable 								
	حاد	roturna	not	aro	cold	once	Goods	1

- 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