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 0fd01036f556bb6480c4a53909c4873d017d1e9ee49c630b5a2c6c2a

5356f6a3

ACK No 172414842280483 Date: 22/04/2024

Buyer

SAURABH TRADERS RAJ.MANDI

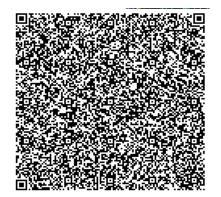
JAIPUR Pin: **302023** State: Rajasthan Code: 08

Phone:

GSTIN: 08AEQPG9307Q1ZO PAN No. AEQPG9307Q Invoice No. Dated 24-25/1321 22/04/2024

Pymt Mode: CREDIT Transporter **SELF** Vehicle No VIJAY JI Delivery Station: JAIPUR

Broker



| | • | , | | O41 O1 | • | | EE 00 |
|------|---|----------|------|--------|------------------------------|-------------|----------|
| | | Total | 2 | | 59.400 Total 8,805.30 | | |
| | | | | | | | |
| 2 | 29.4 MIRCH POWDER NIHIR 500 GM SADA 30.0 | 090422 | 1.00 | 30.00 | 18,571.00 | 5.00 | 5,571.30 |
| 1 | DHANIA MTP | 090921 | 1.00 | 29.40 | 11,000.00 | 5.00 | 3,234.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |

Other Charges

COM MUDDAT COM KANTA LOADI

44.03 11.60

55.66 Other Charges **CGST TAX** 221.52 221.52 SGST TAX **Net Amount** 9,304.00

Amount In Words Rupees Nine Thousand Three Hundred 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% | 3,255.97 | 81.40 | 81.40 |
| 090422 | CGST 2.5%+SGST 2.5% | 5,604.96 | 140.12 | 140.12 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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