

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

24-25/7407

24/08/2024

Pymt Mode: CREDIT

Transporter SAMEER TR.CO.

Vehicle No

Delivery Station : AJMER

Broker DALAL AVINASH DANGAYACH

Buyer

G.B.TRADERS AJMER

Buyer Details :

GSTIN : UnRegistered

AJMER

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 40.1,40.2,40.0,40.1,40.2,39.9,40.1,40.2,40.1,40.1,40.0	090921	11.00	441.00	8,700.00	5.00	38,367.00
		Total	11	441	Total	38,367.00	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
191.84 63.80 165.00

Other Charges 420.62

CGST TAX 969.69

SGST TAX 969.69

Net Amount 40,727.00

Amount In Words Rupees Forty Thousand Seven Hundred Twenty Seven 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%	38,787.64	969.69	969.69

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