

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

24-25/5802

22/07/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

IRN No 0a0c06b8972b5ec66d777daec3c2fe7cf6e8d75ce890bca5296111b6
c8bfeb00

ACK No 172415440538545 Date : 22/07/2024

Buyer

GURUKUL TRADING CO.MORIJAROAD

CHOMU

Pin : 303702

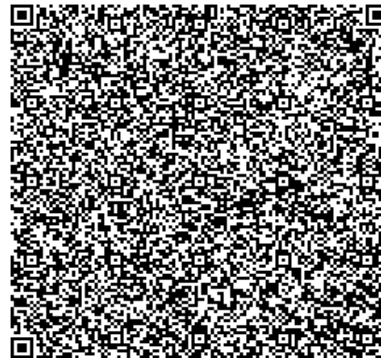
State : Rajasthan

Code : 08

Phone : 9829156492

GSTIN : 08HFGPS6239H1ZV

PAN No. HFGPS6239H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM NAROLI 30.0	120750	1.00	30.00	11,619.00	5.00	3,485.70
2	SAUNF MTP LOOSE 35.7	090961	1.00	35.70	11,000.00	5.00	3,927.00
		Total	2	65.700	Total	7,412.70	

Other Charges

COM MUDDAT COM KANTA LOAD I
37.07 11.60

Other Charges	48.24
CGST TAX	186.53
SGST TAX	186.53
Net Amount	7,834.00

Amount In Words Rupees Seven Thousand Eight Hundred Thirty 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
120750	CGST 2.5%+SGST 2.5%	3,508.93	87.72	87.72
090961	CGST 2.5%+SGST 2.5%	3,952.44	98.81	98.81

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 & COMPANY

Authorised Signatory