

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.

24-25/1813

Dated

01/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No NIRMALJI

Delivery Station : JAIPUR

Broker

DALAL LAXMI TRADING COMPANY

IRN No 596480bea7be8879e0ef41bf91b91db05aa39c9469fb94730e760574
ae89c596

ACK No 172414898807287

Date : 01/05/2024

Buyer

RUDRA TRADING COMPANY PATH NO.07

PLOT NO 26SIKAR ROAD MURLIPURA,

PRABHAT COLONY VIJAYBARI PATH NO 7

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CEPPS3988N1Z6

PAN No. CEPPS3988N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM GIRI 25.0	08021200	1.00	25.00	49,107.00	12.00	12,276.75
		Total	1	25	Total	12,276.75	

Other Charges

COM KANTA LOADI

5.60

Other Charges

5.37

CGST TAX

736.94

SGST TAX

736.94

Net Amount

13,756.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Fifty 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
08021200	CGST 6.0%+SGST 6.0%	12,282.35	736.94	736.94

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