### **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 0a765cc0c0c16f6a59dcf6fe19cb3564cf128e838be2a65ce488408c4

0e9396d

ACK No 172415765667966 Date: 10/09/2024

Buyer

#### **BHAWANA INDUSTRIES AJITGARH**

H1-67Ajeetgarh, AJITGARH TEH

SHRIMAHDOPUR

AJITGARH Pin: 332701 State: Rajasthan Code: 08

Phone:

GSTIN: 08JRGPS2279D2ZB PAN No. JRGPS2279D

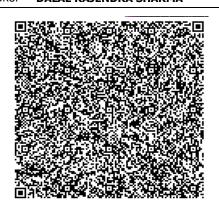
Invoice No. Dated **24-25/8048 10/09/2024** 

Pymt Mode: **CREDIT** 

Transporter

Vehicle No **RJ14 GK 1662**Delivery Station: **JAIPUR** 

Broker DALAL RAJENDRA SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	3.00	121.90	7,800.00	5.00	9,508.20
	40.7,40.6,40.6						
		Total	3	121.900	Total		9,508.20
Othor	Othor Charges			Other Chai	rnes		65 14

**Other Charges** 

COM MUDDAT COM KANTA LOADI

47.54 17.40

 Other Charges
 65.14

 CGST TAX
 239.33

 SGST TAX
 239.33

 Net Amount
 10,052.00

Amount In Words Rupees Ten Thousand Fifty Two 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%	9,573.14	239.33	239.33

# **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**