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 4e4b5c6b2fa4e41fc606717786f95e659b310acf33ef3b8f2c67984152

e0dde1

ACK No 172415141015138 Date: 06/06/2024

Buyer

JAY BHARAT TRADERS SUMERPUR

SUMERPUR Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASOPG4400G1ZY PAN No. ASOPG4400G

Invoice No. Dated **24-25/3581 03/06/2024**

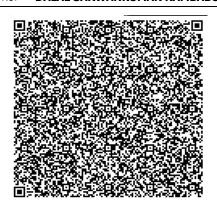
Pymt Mode: **CREDIT**

Transporter MITTAL TR.CO.

Vehicle No

Delivery Station : SUMERPUR

Broker DALAL SARWANKUMAR RAMBABU



	•	*		Oth Ob			45.04
		Total	1	30	Total	·	5,857.20
	30.0						
1	GDC 500 GM.	090901	1.00	30.00	19,324.00	5.00	3,037.20
1	SAUNF MTP	090961	1.00	30.00	19,524.00		5,857.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

29.29 5.80 11.00

Other Charges 45.64
CGST TAX 147.58
SGST TAX 147.58

Net Amount 6,198.00

Amount In Words Rupees Six Thousand One Hundred Ninety Eight 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
090961	CGST 2.5%+SGST 2.5%	5,903.29	147.58	147.58

Remarks:

Terms:

-	C I -	 	 	 - 1-1 -

- 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