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
24-25/10586	**29/10/2024**

Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No **SACHINSHARMA**
Delivery Station : **JAIPUR**

Broker

Buyer

SHRIRAM TRADERS SEETAWALI

JAIPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 20.0	090921	1.00	20.00	11,500.00	5.00	2,300.00
2	HALDI Gross Wt : 45.700 Bardana Wt : 0.500 45.7-0.5	091030	1.00	45.20	20,000.00	5.00	9,040.00
		Total	**2**	**65.200**	Total		11,340.00

Other Charges

COM MUDDAT	COM KANTA LOAD	COM BARDANA
56.70	11.60	25.00

Other Charges	93.34
CGST TAX	285.83
SGST TAX	285.83
Net Amount	**12,005.00**

Amount In Words **Rupees Twelve Thousand Five 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%	2,317.30	57.93	57.93
091030	CGST 2.5%+SGST 2.5%	9,116.00	227.90	227.90

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

This is Computer Generated Invoice

E. & O.E.