

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.

24-25/5629

Dated

19/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GD 8386

Delivery Station : JAIPUR

Broker

DALAL AVINASH DANGAYACH

IRN No 275e9ddb393b460d447abc1b09b35a5aab8cce276dd9dbe6f54b626
93aba0003

ACK No 172415421564178

Date : 19/07/2024

Buyer

BHURAMAL BHAGIRATH SODALA

JAIPUR

Pin : 302006

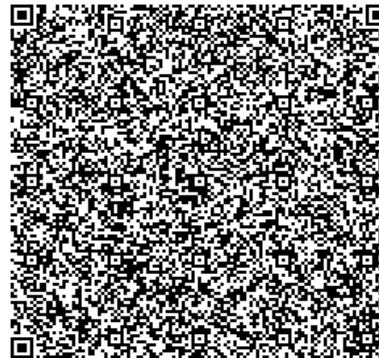
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA1013A1ZA

PAN No. ABYPA1013A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE 690.0/23,29.7,29.4	091099	25.00	749.10	7,800.00	5.00	58,429.80
		Total	25	749.100	Total	58,429.80	

Other Charges

COM MUDDAT COM KANTA LOAD I
292.15 145.00

Other Charges 436.86

CGST TAX 1,471.67

SGST TAX 1,471.67

Net Amount 61,810.00

Amount In Words Rupees Sixty One Thousand Eight Hundred Ten 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
091099	CGST 2.5%+SGST 2.5%	58,866.95	1,471.67	1,471.67

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