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 edd3a0e2faa3a476bb95bfdc57341adc7f4b56345808f1f03f9857bdd

c11425a

ACK No 172414796126163 Date: 13/04/2024

Buyer

SHANKARLAL MAKHANLAL CHOMU

CHOMU Pin: 303806 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPA9595Q1ZO PAN No. AAMPA9595Q

Invoice No. Dated 24-25/890 13/04/2024

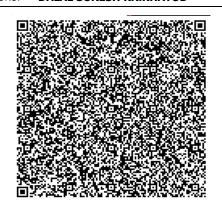
Pymt Mode: **CREDIT**

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station: CHOMU

Broker DALAL SURESH KR.KHATOD



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	39.50	9,000.00	5.00	3,555.00
	39.5						
		Total	1	39.500	Total		3,555.00
		Total	1	Other Char			
Other	Other Charges				aes		24.08

Other Charges

COM MUDDAT COM KANTA LOADI

17.78 5.80

 Other Charges
 24.08

 CGST TAX
 89.46

 SGST TAX
 89.46

 Net Amount
 3,758.00

Amount In Words Rupees Three Thousand Seven Hundred Fifty 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
090921	CGST 2.5%+SGST 2.5%	3,578.58	89.46	89.46

Remarks:

Terms:

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- 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