### **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 9f96f6a2be920b50eec16b8cacea053e114a6b0087df01273302bfaa7

c52f887

ACK No 172415150446394 Date: 07/06/2024

Buyer

#### LAMBA FOOD PRODUCTS BHANKROTA

D-51Paschim Vihar, Ajmer Road, A-1

JAIPUR Pin: 302019 State: Rajasthan Code: 08

Phone:

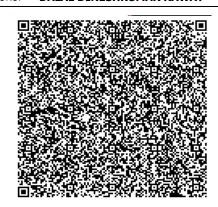
GSTIN: 08AEGPJ0084D1ZU PAN No. AEGPJ0084D

Invoice No. Dated **24-25/3822 07/06/2024** 

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No RJ 40 UA 0181
Delivery Station: JAIPUR

Broker DALAL DINESHKUMAR RAWAT



090422	1.00	20.00	18,095.00	5.00	3,619.00
Total	1	20	Total		3,619.00
T	otal	otal 1			Total 1 20 Total Other Charges

**Other Charges** 

COM MUDDAT COM KANTA LOADI

18.10 5.80

 Other Charges
 23.86

 CGST TAX
 91.07

 SGST TAX
 91.07

 Net Amount
 3,825.00

Amount In Words Rupees Three Thousand Eight Hundred Twenty 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
090422	CGST 2.5%+SGST 2.5%	3,642.90	91.07	91.07

# **Remarks:**

Terms:

## 1. Goods once sold are not returnable.

- 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**