

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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.

24-25/639

Dated

10/04/2024

Pymt Mode: CREDIT

Transporter SAHID(RJ14 GG 7096)

Vehicle No

Delivery Station : GOVINDPURA

Broker

DALAL SHAILENDRA SHARMA

IRN No 47188e8b345912c4232239da7bbdd9d04b275eae04a13e419ef1a14  
32e5552bd

ACK No 172414773153876

Date : 10/04/2024

Buyer

SHRIRAM TRADERS GOVINDPURA

JAIPUR

Pin : 302012

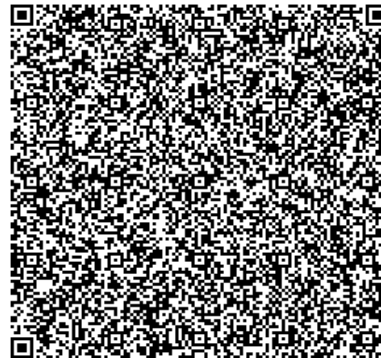
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKLPC0612E1ZQ

PAN No. BKLPC0612E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 29.9	090921	1.00	29.90	9,500.00	5.00	2,840.50
		Total	1	29.900	Total	2,840.50	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
14.20 5.80

Other Charges 20.48

CGST TAX 71.51

SGST TAX 71.51

Net Amount 3,004.00

Amount In Words Rupees Three Thousand Four 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%	2,860.50	71.51	71.51

## 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 &amp; COMPANY

Authorised Signatory