

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.

24-25/6017

Dated

27/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 4645

Delivery Station : JAIPUR

Broker

DALAL GHANSHYAM BIRLA

IRN No 27b5dc159704ddf813497c7e58e8b0720a2f828e551b1cd4510e4e0c
162e8085

ACK No 172415475386397 Date : 27/07/2024

Buyer

SHYAM SAKHA INDUSTRIES PVT.LTD.JAIPUR

JAIPUR

Pin : 302039

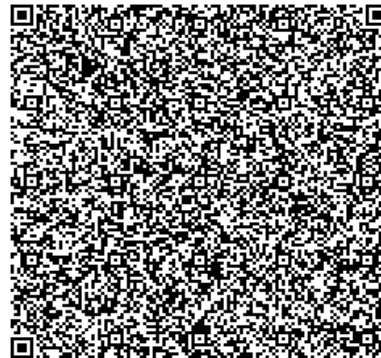
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABFCS8421C1ZG

PAN No. ABFCS8421C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE 1500.0/50	091099	50.00	1,500.00	7,800.00	5.00	117,000.00
		Total	50	1,500	Total		117,000.00

Other Charges

COM MUDDAT COM KANTA LOADI
585.00 145.00

Other Charges	730.50
CGST TAX	2,943.25
SGST TAX	2,943.25
Net Amount	123,617.00

Amount In Words Rupees One Lakh Twenty Three Thousand Six Hundred Seventeen 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%	117,730.00	2,943.25	2,943.25

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