

## 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.

Dated

24-25/3556

03/06/2024

Pymt Mode: CREDIT

Transporter KOTPUTALI GOODS

Vehicle No

Delivery Station : HARYANA

Broker

DALAL GAURAV AGARWAL

IRN No 0dfc8e58450a1b0b7bf6a087ae1e72d622c883612e35e359c838544e  
ef276f95

ACK No 172415116026099

Date : 03/06/2024

Buyer

SHRI SHYAM TRADERS NANGAL CHOUDHARY

SHRI SHYAM TRADERS Nagal Chaudhry,

BEHROR MODE

NANGAL CHOUDHARY

Pin : 123023

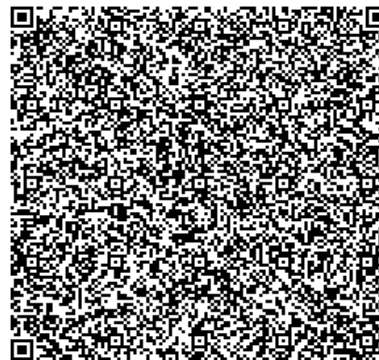
State : Haryana

Code : 06

Phone :

GSTIN : 06AHKPY9808P1Z6

PAN No. AHKPY9808P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 1KG. 180.0/6	090961	6.00	180.00	12,190.00	5.00	21,942.00
		Total	6	180	Total	21,942.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
109.71 34.80 66.00

Other Charges 210.37

IGST TAX 1,107.63

Net Amount 23,260.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Sixty Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507  
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
090961	IGST 5.0%	22,152.51		1,107.63

## 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