

## 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.

24-25/4940

Dated

03/07/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No VIKASH

Delivery Station : JAIPUR

Broker

IRN No 16ebf2f5a724c99f6d0e1561546626df83f50189795158309d0f7e1c52  
317372

ACK No 172415319250123

Date : 03/07/2024

Buyer

SAURABH TRADERS RAJ.MANDI

JAIPUR

Pin : 302023

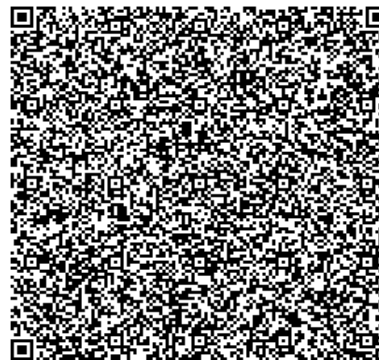
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPG9307Q1ZO

PAN No. AEQPG9307Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR POWDER GDC 500 GM 10.0	080450	1.00	10.00	15,714.00	5.00	1,571.40
		Total	1	10	Total		1,571.40

## Other Charges

COM MUDDAT COM KANTA LOAD I  
7.86 5.80

Other Charges 13.34

CGST TAX 39.63

SGST TAX 39.63

Net Amount 1,664.00

Amount In Words Rupees One Thousand Six Hundred Sixty 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
080450	CGST 2.5%+SGST 2.5%	1,585.06	39.63	39.63

## 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