

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.

24-25/4310

Dated

18/06/2024

Pymt Mode: CREDIT

Transporter RAJ PREMKRISHNA TR.CO.

Vehicle No

Delivery Station : SUJANGARH

Broker

DALAL KALURAMJI PAJAPAT

IRN No 26f286364bd33a25c93b29f754e41dc98daa607c2812900e4d98c5c4
bbee0196

ACK No 172415221510270

Date : 19/06/2024

Buyer

MANOJ TRADING CO.SUJANGARH

WARD NO.-19SUJANGARH, ATHUNA BAZAR

SUJANGARH

Pin : 331507

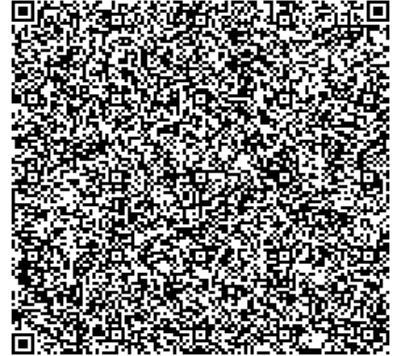
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BJPS8035G2ZS

PAN No. BJPS8035G



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|----------|------|--------|-----------|-----------|-----------|
| 1 | BADAM GIRI 25.0,25.0 | 08021200 | 2.00 | 50.00 | 51,607.00 | 12.00 | 25,803.50 |
| | | Total | 2 | 50 | Total | 25,803.50 | |

Other Charges

COM KANTA LOADILLOCAL FREIGHT

11.60 22.00

| | |
|---------------|-----------|
| Other Charges | 34.04 |
| CGST TAX | 1,550.23 |
| SGST TAX | 1,550.23 |
| Net Amount | 28,938.00 |

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Thirty Eight 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 |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 25,837.10 | 1,550.23 | 1,550.23 |

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