

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.

24-25/8028

Dated

10/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GP 9357

Delivery Station : JAIPUR

Broker

DALAL SARWANKUMAR RAMBABU

IRN No d0fd0f055cc8775970680d248767faef7686825fd4ca2e0de55335e86
b7a7ac8

ACK No 172415763581282

Date : 10/09/2024

Buyer

AYUSH MARKETING RAJ.MANDI

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABUFA3406B1ZO

PAN No. ABUFA3406B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP Gross Wt : 580.300 Bardana Wt : 12.100 580.3/11-12.1	090961	11.00	568.20	10,200.00	5.00	57,956.40
		Total	11	568.200	Total		57,956.40

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

289.78 63.80 440.00

Other Charges

793.10

CGST TAX

1,468.75

SGST TAX

1,468.75

Net Amount

61,687.00

Amount In Words Rupees Sixty One Thousand Six Hundred Eighty Seven 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
090961	CGST 2.5%+SGST 2.5%	58,749.98	1,468.75	1,468.75

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