

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.

24-25/875

Dated

13/04/2024

Pymt Mode: CREDIT

Transporter JAIPUR LOGISTIC

Vehicle No

Delivery Station : DHOLPUR

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 6b5fab03c7cc4b7f40151a07510aefe37c693f562eaf319e62751309a
647b3c

ACK No 172414795115531

Date : 13/04/2024

Buyer

ASHOKA TRADERS DHOLPUR

DHOLPURA

Pin : 328001

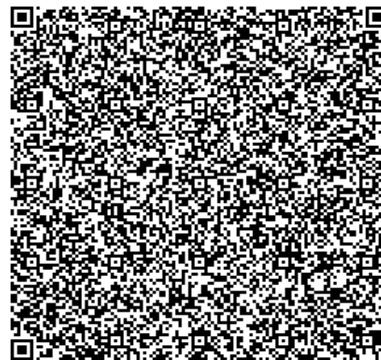
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACQPG4942D1ZK

PAN No. ACQPG4942D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500 GM 30.0	09109914	1.00	30.00	24,952.00	5.00	7,485.60
		Total	1	30	Total	7,485.60	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
37.43 5.80 11.00

Other Charges	54.40
CGST TAX	188.50
SGST TAX	188.50
Net Amount	7,917.00

Amount In Words Rupees Seven Thousand Nine 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
09109914	CGST 2.5%+SGST 2.5%	7,539.83	188.50	188.50

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