

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.

24-25/1673

Dated

29/04/2024

Pymt Mode: CREDIT

Transporter BABU (RJ 20 GB 1733)

Vehicle No

Delivery Station : BAGRU

Broker

DALAL ASHOK KUMAR JAIN

IRN No 51735e9b6d1fc8f57729e9886e42173522f13f41a15b2fe3baa1d8076
dc82c13

ACK No 172414882763548

Date : 29/04/2024

Buyer

RAMGOPAL SUNILKUMAR BAGRU

JAIPUR

Pin : 303007

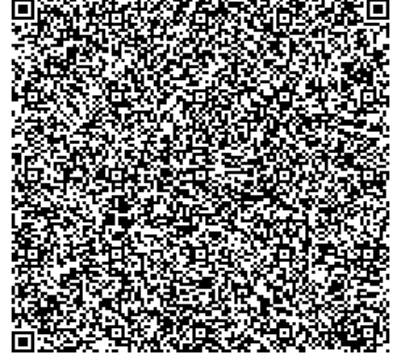
State : Rajasthan

Code : 08

Phone : 9414622734

GSTIN : 08BKTPS1332K1ZM

PAN No. BKTPS1332K



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|----------|----------|
| 1 | LAHSUN MTP | 07032000 | 1.00 | 29.50 | 16,300.00 | 0.00 | 4,808.50 |
| | 29.5 | | | | | | |
| 2 | DHANIA MTP | 090921 | 1.00 | 29.90 | 13,900.00 | 5.00 | 4,156.10 |
| | 29.9 | | | | | | |
| | | Total | 2 | 59.400 | Total | | 8,964.60 |

Other Charges

COM MUDDAT COM KANTA LOADI

20.78 11.60

Other Charges 32.26

CGST TAX 104.57

SGST TAX 104.57

Net Amount 9,206.00

Amount In Words Rupees Nine Thousand Two Hundred Six 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 |
|----------|---------------------|------------------|------------|------------|
| 07032000 | CGST 0.0%+SGST 0.0% | 4,808.50 | 0.00 | 0.00 |
| 090921 | CGST 2.5%+SGST 2.5% | 4,182.68 | 104.57 | 104.57 |

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