

## 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.

24-25/921

Dated

15/04/2024

Pymt Mode: CREDIT

Transporter SHITAL TRANSPORT CO.

Vehicle No

Delivery Station : SUMERPUR

Broker

DALAL SARWANKUMAR RAMBABU

IRN No e6281e61761f203ec502f4d6175f6d9f8a06147ffea7f02d0889ea091d  
ef1ee8

ACK No 172414802193127 Date : 15/04/2024

Buyer

JAY BHARAT TRADERS SUMERPUR

SUMERPUR

Pin : 306902

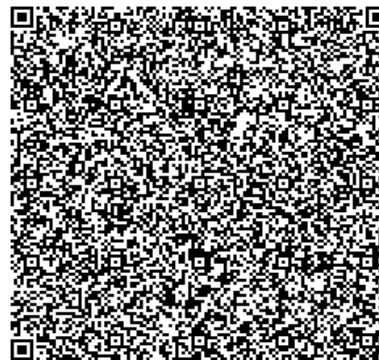
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASOPG4400G1ZY

PAN No. ASOPG4400G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500 GM 30.0	090961	1.00	30.00	18,571.00	5.00	5,571.30
		Total	1	30	Total	5,571.30	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
27.86 5.80 11.00

Other Charges	44.90
CGST TAX	140.40
SGST TAX	140.40
Net Amount	5,897.00

Amount In Words Rupees Five Thousand Eight Hundred Ninety 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%	5,615.96	140.40	140.40

## 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