

## 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.

24-25/919

Dated

15/04/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : DHOLPUR

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 2f9db7f8fac1854b35171faaa2fb6098edfea576bd8c16b164964d221  
d7361a8

ACK No 172414802164082

Date : 15/04/2024

Buyer

BHARAT TRADERS DHOLPUR

DHOLPUR

Pin : 328001

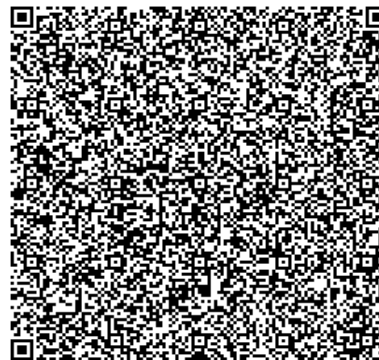
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADTPL0565F1ZB

PAN No. ADTPL0565F



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 LOADILLOCAL 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