

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.

24-25/2391

Dated

09/05/2024

Pymt Mode: CREDIT

Transporter JAIPUR BANSUR TR.CO.

Vehicle No

Delivery Station : BANSUR

Broker DALAL NARESH RAWAT

Buyer

SAHIL TRADING CO.BANSUR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | SAUNF MTP NIHIR 500 GM 30.0 | 090961 | 1.00 | 30.00 | 13,048.00 | 5.00 | 3,914.40 |
| | | Total | 1 | 30 | Total | 3,914.40 | |

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT

19.57 5.80 11.00

Other Charges 36.06

CGST TAX 98.77

SGST TAX 98.77

Net Amount 4,148.00

Amount In Words Rupees Four Thousand One Hundred Forty Eight 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% | 3,950.77 | 98.77 | 98.77 |

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