TAX INVOICE



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

IRN No a1f443a40504a2284c9caf366ca89af31d63e012254800a3ccec84f8fc

9012d2

ACK No 172414781763605 Date: 11/04/2024

Buyer

ANJANI TRADING CO.TIVADI GALI RAWATPARA

AGRA Pin: 282003 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AKRPA7086P1Z8 PAN No. AKRPA7086P

Invoice No. Dated **24-25/721 11/04/2024**

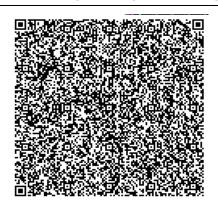
Pymt Mode: **CREDIT**

Transporter S.M.P.TRANSPORT CO.

Vehicle No

Delivery Station: AGARA

Broker DALAL SARWANKUMAR RAMBABU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSO LOOSE BARIK 50.0,50.0,50.0,50.0,50.0,50.0,50.0,50.0	120750	10.00	500.00	6,100.00	5.00	30,500.00
2	RAI MTP PILI SARSO LOOSE MOTI 50.0,50.0,50.0,50.0,50.0	120750	5.00	250.00	7,200.00	5.00	18,000.00
		Total	15	750	Total		48,500.00

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

242.50 87.00 210.00

Other Charges 539.02 IGST TAX 2,451.98

Net Amount 51,491.00

Amount In Words Rupees Fifty One Thousand Four Hundred Ninety One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
120750	IGST 5.0%	49,039.50	2,451.98

Remarks:

Terms:

1	Coode	onco	cold	aro	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