

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.

24-25/7553

Dated

29/08/2024

Pymt Mode: CREDIT

Transporter PAPPUJI(SAHID (RJ14 GK 2756)

Vehicle No

Delivery Station : GOVINDPURA

Broker

DALAL SHAILENDRA SHARMA

IRN No c9ff60a43938779e222929fb9c9ddf7b80c6013a216df85d048b5150e
b5a487f

ACK No 172415678937008

Date : 29/08/2024

Buyer

SHRIRAM TRADERS GOVINDPURA

JAIPUR

Pin : 302012

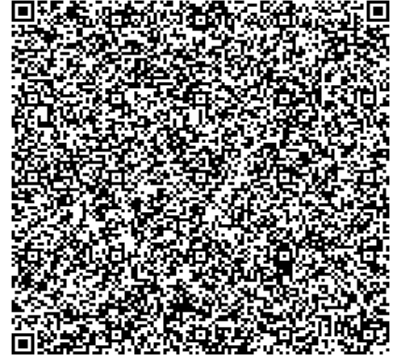
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKLPC0612E1ZQ

PAN No. BKLPC0612E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	11,500.00	5.00	2,300.00
2	HALDI	091030	1.00	39.20	14,500.00	5.00	5,684.00
	Gross Wt : 39.700 Bardana Wt : 0.500						
	39.7-0.5						
		Total	2	59.200	Total		7,984.00

Other Charges

COM MUDDAT COM KANTA LOADICOM BARDANA

39.92 11.60 25.00

Other Charges	76.98
CGST TAX	201.51
SGST TAX	201.51
Net Amount	8,464.00

Amount In Words Rupees Eight Thousand Four Hundred Sixty Four 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
090921	CGST 2.5%+SGST 2.5%	2,317.30	57.93	57.93
091030	CGST 2.5%+SGST 2.5%	5,743.22	143.58	143.58

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