#### **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 ae181e73573f068288fee0632454bfd42c5e2619400d854ba962d370a

2cc6b32

ACK No 172415486095136 Date: 29/07/2024

Buyer

### SHRI AJAB FOOD PRODUCTS JHOTWADA

**JAIPUR** Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVCS5905J1ZO PAN No. AAVCS5905J Invoice No. Dated 24-25/6095 29/07/2024

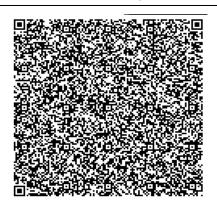
Pymt Mode: CREDIT

Transporter RAJU(RJ14 GJ 3897)

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL MADANLAL SHARMA** 



	•			Oth Oh			00.00
		Total	3	90.500			15,837.50
	30.5,30.0,30.0						
_	LOOSE SILVER	0523552			17,500.00	3.00	13,037.30
1	AJWAIN MTP	09109914	3.00	90.50	17,500.00	5.00	15,837.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

COM MUDDAT COM KANTA LOADI

79.19 17.40

96.80 Other Charges **CGST TAX** 398.35 398.35 SGST TAX **Net Amount** 16,731.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Thirty One 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
09109914	CGST 2.5%+SGST 2.5%	15,934.09	398.35	398.35

# **Remarks:**

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>								
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- 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**