

## 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.

Dated

24-25/1645

27/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GH 2383

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

IRN No fb88057463d87638fc1154bbc6af38f06053745301bf909216ed0c0c9  
3eaccc3

ACK No 172414875610877 Date : 27/04/2024

Buyer

ABHISHEK INTERNATIONAL DEENANATH KI GALI

BHATTACHARYA BHAWAN1081ST

FLOORCHANDPOLE BAZAR, JAIPUR,

DEENA NATH STREET

JAIPUR

Pin : 302001

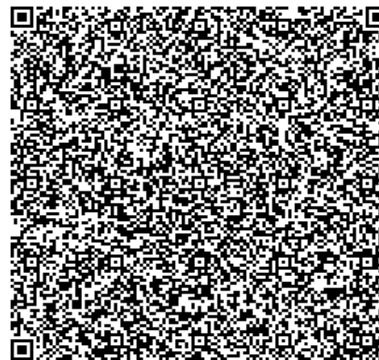
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXZPS8984P1ZL

PAN No. AXZPS8984P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 39.6,39.7,39.8,39.9,39.6,41.0,39.0	090921	7.00	278.60	7,000.00	5.00	19,502.00
		Total	7	278.600	Total	19,502.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I

97.51

40.60

Other Charges 138.00

CGST TAX 491.00

SGST TAX 491.00

Net Amount 20,622.00

Amount In Words Rupees Twenty Thousand Six Hundred Twenty Two 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%	19,640.11	491.00	491.00

## 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