

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.

Dated

24-25/11409

20/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GQ 4645

Delivery Station : JAIPUR

Broker

DALAL GHANSHYAM BIRLA

 IRN No 6dded2ac974a0ef8f2ac589a1ee662488b7f6c60087a414d74bc8897
392cc21b

ACK No 172416258654843

Date : 20/11/2024

Buyer

SHYAM SAKHA INDUSTRIES PVT.LTD.JAIPUR

JAIPUR

Pin : 302039

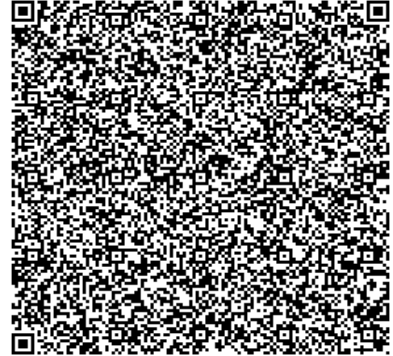
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABFCS8421C1ZG

PAN No. ABFCS8421C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP 1200.0/40	091099	40.00	1,200.00	8,450.00	5.00	101,400.00
		Total	40	1,200	Total	101,400.00	

Other Charges

COM MUDDAT COM KANTA LOADI

507.00 116.00

Other Charges 622.84

CGST TAX 2,550.58

SGST TAX 2,550.58

Net Amount 107,124.00

Amount In Words Rupees One Lakh Seven Thousand One Hundred Twenty 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
091099	CGST 2.5%+SGST 2.5%	102,023.00	2,550.58	2,550.58

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