TAX INVOICE



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No c2f0cb2fd34df4a3785a51b0be5c24b5d074c91ae9d14ad0d947b328

dfedfd67

ACK No 172415741557919 Date: 06/09/2024

Buyer

OM TRADERS DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone: 9929236463

GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E Invoice No. Dated 24-25/7918 06/09/2024

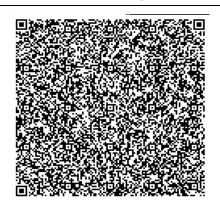
Pymt Mode: CREDIT

Transporter RAMESHWAR TR.CO.

Vehicle No

Delivery Station: DAUSA

Broker DALAL R.M.MADANJI



| GDC 500GM 80.0/4 | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------------------|------|----------------------|----------|------|--------|----------|-------------|----------|
| Total 4 80 Total 3 961 6 | 1 | GDC 500GM | 190410 | 4.00 | 80.00 | 4,952.00 | 5.00 | 3,961.60 |
| | | | Total | 4 | 80 | Total | | 3,961.60 |

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

19.81 18.40 44.00

Otner Charges CGST TAX 101.10 SGST TAX 101.10 **Net Amount** 4,246.00

Amount In Words Rupees Four Thousand Two Hundred Forty Six 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 | |
|----------|---------------------|---------------------|---------------|---------------|--|
| 190410 | CGST 2.5%+SGST 2.5% | 4,043.81 | 101.10 | 101.10 | |

Remarks:

Terms:

- Goods once sold are not returnable.
 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