

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.

24-25/1753

Dated

30/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GD 6156

Delivery Station : JAIPUR

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 76803ba5f8b2b3db59b949d36baae6616c33677dd185fcad53e4df86
7bcc1e98

ACK No 172414891271553

Date : 30/04/2024

Buyer

SHRI RAJESH & CO. SURAJPOLE

JAIPUR

Pin : 302003

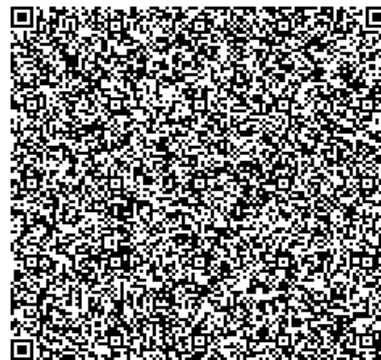
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------|----------|-------|----------|-----------|----------|------------|
| 1 | SAUNF MTP LOOSE 1200.0/40 | 090961 | 40.00 | 1,200.00 | 17,200.00 | 5.00 | 206,400.00 |
| | | Total | 40 | 1,200 | Total | | 206,400.00 |

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
1032.00 232.00 320.00

| | |
|---------------|------------|
| Other Charges | 1,583.80 |
| CGST TAX | 5,199.60 |
| SGST TAX | 5,199.60 |
| Net Amount | 218,383.00 |

Amount In Words Rupees Two Lakh Eighteen Thousand Three Hundred Eighty Three 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 |
|----------|---------------------|------------------|------------|------------|
| 090961 | CGST 2.5%+SGST 2.5% | 207,984.00 | 5,199.60 | 5,199.60 |

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