

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.

24-25/7985

Dated

09/09/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : DHOLPUR

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 12cfa2a42df63741b4db26d49413758e71d26e72255c224ddf0879a5
e3e84fa5

ACK No 172415758403050

Date : 09/09/2024

Buyer

TAPESH BANDHU UDHYOG DHOLPUR

DHOLPUR

Pin : 328001

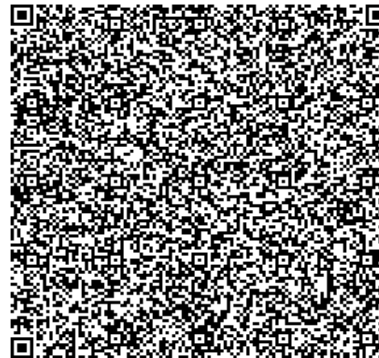
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AESPG2147L1Z4

PAN No. AESPG2147L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR POWDER GDC 500GM 20.0	080450	1.00	20.00	17,619.00	5.00	3,523.80
2	AMCHUR POWDER GDC 100GM 10.0	080450	1.00	10.00	18,095.00	5.00	1,809.50
3	DHANIA MTP 20.0,20.0	090921	2.00	40.00	12,500.00	5.00	5,000.00
		Total	4	70	Total	10,333.30	

Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT
51.67 23.20 33.00

Other Charges	107.62
CGST TAX	261.04
SGST TAX	261.04
Net Amount	10,963.00

Amount In Words Rupees Ten Thousand Nine Hundred Sixty 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
080450	CGST 2.5%+SGST 2.5%	5,382.57	134.57	134.57
090921	CGST 2.5%+SGST 2.5%	5,058.60	126.47	126.47

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