

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.

24-25/5281

Dated

10/07/2024

Pymt Mode: CREDIT

Transporter HARI JI KI CHAKI

Vehicle No RJ 14 GD 2782

Delivery Station : PHAGI

Broker

DALAL RADHEY BROKER AGENCY

IRN No 5e5e5ae0f4edad53e92c0e594f0d166328636323bf9ec0abefe0fc7fff9
74f67

ACK No 172415376381602

Date : 11/07/2024

Buyer

TIVADI TRADING CO.PHAGI
PHAGI

PHAGI

Pin : 303005

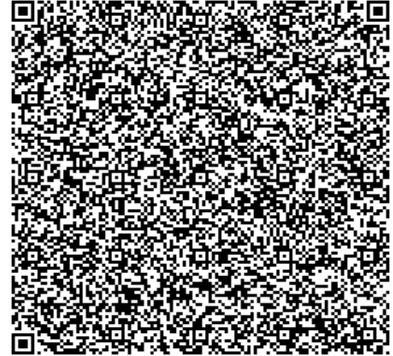
State : Rajasthan

Code : 08

Phone : 8561833683

GSTIN : 08AMZPT6853H1ZZ

PAN No. AMZPT6853H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP LOOSE SILVAR 30.0,26.9	09109914	2.00	56.90	17,400.00	5.00	9,900.60
		Total	2	56.900	Total	9,900.60	

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

49.50 11.60 40.00

Other Charges	101.32
CGST TAX	250.04
SGST TAX	250.04
Net Amount	10,502.00

Amount In Words Rupees Ten Thousand Five Hundred 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
09109914	CGST 2.5%+SGST 2.5%	10,001.70	250.04	250.04

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