

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

24-25/8956

30/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ144GG1072

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGAYACH

Buyer

BHURAMAL BHAGIRATH SODALA

JAIPUR

Pin : 302006

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABYPA1013A1ZA

PAN No. ABYPA1013A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE METHA 480.0/16	091099	16.00	480.00	8,000.00	5.00	38,400.00
		Total	16	480	Total	38,400.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
192.00 92.80

Other Charges 284.76

CGST TAX 967.12

SGST TAX 967.12

Net Amount 40,619.00

Amount In Words Rupees Forty Thousand Six Hundred Nineteen 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%	38,684.80	967.12	967.12

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