

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

24-25/5594

18/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GL 5235

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGAYACH

Buyer

BHURAMAL BHAGIRATH SODALA

Buyer Details :

GSTIN : 08ABYPA1013A1ZA

PAN No. ABYPA1013A

JAIPUR

Pin : 302006 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE 28.8,30.0,30.0	091099	3.00	88.80	7,800.00	5.00	6,926.40
		Total	3	88.800	Total	6,926.40	

Other Charges

COM MUDDAT COM KANTA LOADI
34.63 17.40

Other Charges 51.68

CGST TAX 174.46

SGST TAX 174.46

Net Amount 7,327.00

Amount In Words Rupees Seven Thousand Three Hundred Twenty Seven 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%	6,978.43	174.46	174.46

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