

## TAX INVOICE

Original



## GAJANAND DEVANAND &amp; 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.

24-25/5649

Dated

19/07/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL VINODKUMAR THOLIYA

IRN No 0ba4daeea71c5372c0fb83b37e78f92974f52b7099173459c62e0d98  
4f90addb

ACK No 172415455205687

Date : 24/07/2024

Buyer

ASHOKKUMAR GHANSHYAMDAS JAIPUR

JAIPUR

Pin : 302003

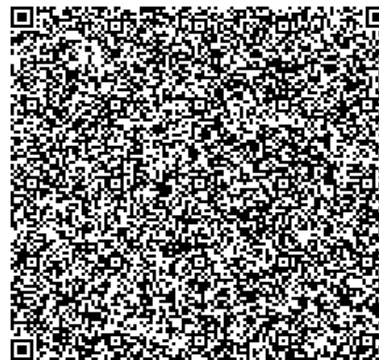
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APSPG3622D1Z0

PAN No. APSPG3622D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER NIHIR 500 GM 10.0	090922	1.00	10.00	10,000.00	5.00	1,000.00
		Total	1	10	Total	1,000.00	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

5.80

11.00

Other Charges 17.16

CGST TAX 25.42

SGST TAX 25.42

Net Amount 1,068.00

Amount In Words Rupees One Thousand Sixty Eight 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
090922	CGST 2.5%+SGST 2.5%	1,016.80	25.42	25.42

## 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 &amp; COMPANY

Authorised Signatory