

## 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.

Dated

24-25/721

11/04/2024

Pymt Mode: CREDIT

Transporter S.M.P.TRANSPORT CO.

Vehicle No

Delivery Station : AGARA

Broker DALAL SARWANKUMAR RAMBABU

IRN No a1f443a40504a2284c9caf366ca89af31d63e012254800a3cccec84f8fc  
9012d2

ACK No 172414781763605 Date : 11/04/2024

Buyer

ANJANI TRADING CO.TIVADI GALI RAWATPARA

AGRA

Pin : 282003

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AKRPA7086P1Z8

PAN No. AKRPA7086P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSO LOOSE BARIK 50.0,50.0,50.0,50.0,50.0,50.0,50.0,50.0,50.0	120750	10.00	500.00	6,100.00	5.00	30,500.00
2	RAI MTP PILI SARSO LOOSE MOTI 50.0,50.0,50.0,50.0,50.0	120750	5.00	250.00	7,200.00	5.00	18,000.00
		Total	15	750	Total		48,500.00

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
242.50 87.00 210.00Other Charges 539.02  
IGST TAX 2,451.98

Net Amount 51,491.00

Amount In Words Rupees Fifty One Thousand Four Hundred Ninety One Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507  
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
120750	IGST 5.0%	49,039.50	2,451.98

## 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