

## 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

24-25/10655

04/11/2024

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL RADHEY BROKER AGENCY

Buyer

RAJENDRAKUMAR KAILASHCHAND SHAHPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|------------------------|----------|------|--------|-----------|----------|----------|
| 1    | DHANIA MTP<br><br>20.0 | 090921   | 1.00 | 20.00  | 12,500.00 | 5.00     | 2,500.00 |
|      |                        | Total    | 1    | 20     | Total     | 2,500.00 |          |

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
12.50              5.80

Other Charges 18.08

CGST TAX 62.96

SGST TAX 62.96

Net Amount 2,644.00

Amount In Words Rupees Two Thousand Six Hundred Forty Four 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 |
|----------|---------------------|------------------|------------|------------|
| 090921   | CGST 2.5%+SGST 2.5% | 2,518.30         | 62.96      | 62.96      |

## 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