

## 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

24-25/10363

26/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR DAUSA TR.CO.

Vehicle No

Delivery Station : BANDIKUI

Broker DALAL PANKAJ AGARWAL

Buyer

MAHESH &amp; CO.BANDIKUI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM KALI 60.0/2	120750	2.00	60.00	7,524.00	5.00	4,514.40
		Total	2	60	Total	4,514.40	

## Other Charges

COM MUDDAT      COM KANTA LOADILocal FREIGHT  
22.57              11.60              22.00

Other Charges 56.08

CGST TAX 114.26

SGST TAX 114.26

Net Amount 4,799.00

Amount In Words Rupees Four Thousand Seven Hundred Ninety Nine 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
120750	CGST 2.5%+SGST 2.5%	4,570.57	114.26	114.26

## 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