

## 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

24-25/11823

02/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BHAGWATI UDYOG

Broker DALAL SARWANKUMAR RAMBABU

Buyer

SHRI RAJESH &amp; CO. SURAJPOLE

JAIPUR

Pin : 302003 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAEFS2023F1ZL

PAN No. AAEFS2023F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP Gross Wt : 540.000      Bardana Wt : 13.200 LOOSE 45.1,45.0,45.0,45.1,45.0,45.1,45.0,44.2,45.1,45.1,45.1,45.2-13.2	090961	12.00	526.80	10,800.00	5.00	56,894.40
		Total	12	526.800	Total		56,894.40

## Other Charges

COM MUDDAT      COM KANTA LOADICOM BARDANA  
284.47      69.60      480.00

Other Charges 834.18

CGST TAX 1,443.21

SGST TAX 1,443.21

Net Amount 60,615.00

Amount In Words Rupees Sixty Thousand Six Hundred Fifteen 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
090961	CGST 2.5%+SGST 2.5%	57,728.47	1,443.21	1,443.21

Remarks: BHAGWATI UDYOG TRANSFER

## 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