

## 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

24-25/6253

02/08/2024

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : UDAIPURWATI

Broker DALAL S.B.&amp; CO.

Buyer

HARIOM MASALA UDHYOG UDAIPURWATI

Buyer Details :

GSTIN : 08APVPR1690B1ZI

PAN No. APVPR1690B

UDAIPURWATI

Pin : 333307 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP  40.0,39.9	090921	2.00	79.90	7,100.00	5.00	5,672.90
		Total	2	79.900	Total	5,672.90	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
28.36 11.60 28.00

Other Charges 68.06

CGST TAX 143.52

SGST TAX 143.52

Net Amount 6,028.00

Amount In Words Rupees Six Thousand Twenty 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
090921	CGST 2.5%+SGST 2.5%	5,740.86	143.52	143.52

## 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