

## 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

24-25/10504

28/10/2024

Pymt Mode: CREDIT

Transporter ASHOK BHARGAV(RJ 14 GQ 786

Vehicle No

Delivery Station : CHOMU

Broker DALAL ROHIT BAGADA

Buyer

GURUKUL TRADING CO.MORIJAROAD

Buyer Details :

GSTIN : 08HFGPS6239H1ZV

PAN No. HFGPS6239H

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

9829156492

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP  20.0,20.0	090921	2.00	40.00	9,500.00	5.00	3,800.00
		Total	2	40	Total	3,800.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
19.00              11.60

Other Charges 30.46

CGST TAX 95.77

SGST TAX 95.77

Net Amount 4,022.00

Amount In Words Rupees Four Thousand Twenty Two 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%	3,830.60	95.77	95.77

## 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