

## 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

24-25/10549

29/10/2024

Pymt Mode: CREDIT

Transporter ROSHAN ROADLINES

Vehicle No

Delivery Station : KHERALI

Broker DALAL R.M.MADANJI

Buyer

HIRALAL &amp; SONS KHERALI

Buyer Details :

GSTIN : 08ABDPA4526D1Z9

PAN No. ABDPA4526D

KHERLI

Pin : 321606 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE 60.0/2	120750	2.00	60.00	7,200.00	5.00	4,320.00
		Total	2	60	Total	4,320.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

21.60 11.60 22.00

Other Charges 55.24

CGST TAX 109.38

SGST TAX 109.38

Net Amount 4,594.00

Amount In Words Rupees Four Thousand Five Hundred Ninety 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
120750	CGST 2.5%+SGST 2.5%	4,375.20	109.38	109.38

## 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