

## 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.

24-25/7813

Dated

04/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MAHESHJI

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

## RADHEY TRADING COMPANY RAJ.MANDI

B-7JAIPUR, RAJDHANI KRISHI UPAJ

MANDI, SIKAR ROAD

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CVYPA2545M2ZY

PAN No. CVYPA2545M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 30.0	090961	1.00	30.00	10,400.00	5.00	3,120.00
		Total	1	30	Total	3,120.00	

## Other Charges

COM MUDDAT COM KANTA LOADI

15.60

5.80

Other Charges 20.92

CGST TAX 78.54

SGST TAX 78.54

Net Amount 3,298.00

Amount In Words Rupees Three Thousand Two Hundred Ninety 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
090961	CGST 2.5%+SGST 2.5%	3,141.40	78.54	78.54

## 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