

## 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

24-25/6026

27/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BANSUR

Broker DALAL NARESH RAWAT

Buyer

SAHIL TRADING CO.BANSUR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 500 GM 30.0	090961	1.00	30.00	12,095.00	5.00	3,628.50
		Total	1	30	Total	3,628.50	

## Other Charges

COM MUDDAT      COM KANTA LOADILocal FREIGHT  
18.14              5.80              11.00

Other Charges	35.32
CGST TAX	91.59
SGST TAX	91.59
<b>Net Amount</b>	<b>3,847.00</b>

Amount In Words Rupees Three Thousand Eight Hundred Forty Seven 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%	3,663.44	91.59	91.59

## 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