

## 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

24-25/4736

28/06/2024

Pymt Mode: CREDIT

Transporter SARASWATI GOLDAN TR.CO.I

Vehicle No

Delivery Station : AJMER

Broker DALAL RAVI TRADERS

Buyer

RAMCHARAN SHRIKALYAN AJMER

Buyer Details :

GSTIN : 08ACAPG9746M1Z5

PAN No. ACAPG9746M

AJMER

Pin : 305001 State : Rajasthan

Code : 08

9414002321

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSO LOOSE MOTI 50.0,50.0	120750	2.00	100.00	8,700.00	5.00	8,700.00
		Total	2	100	Total	8,700.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
43.50 11.60 28.00

Other Charges 82.84

CGST TAX 219.58

SGST TAX 219.58

Net Amount 9,222.00

Amount In Words Rupees Nine Thousand Two Hundred 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
120750	CGST 2.5%+SGST 2.5%	8,783.10	219.58	219.58

## 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