

## 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

24-25/9325

07/10/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : DEVGARH

Broker DALAL SARWANKUMAR RAMBABU

Buyer

NAVKAR TRADERS DEVGARH

Buyer Details :

GSTIN : 08ACTPJ6310M1Z5

PAN No. ACTPJ6310M

DEVGARH

Pin : 313331 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM KALI 30.0	120750	1.00	30.00	8,000.00	5.00	2,400.00
2	SAUNF MTP GDC 500GM 30.0	090961	1.00	30.00	17,429.00	5.00	5,228.70
		Total	2	60	Total	7,628.70	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
38.14 11.60 22.00

Other Charges 71.28

CGST TAX 192.51

SGST TAX 192.51

Net Amount 8,085.00

Amount In Words Rupees Eight Thousand Eighty Five 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%	2,428.80	60.72	60.72
090961	CGST 2.5%+SGST 2.5%	5,271.64	131.79	131.79

## 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