

## 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

24-25/9403

08/10/2024

Pymt Mode: CREDIT

Transporter KAILASH (RJ 23 GB 8790)

Vehicle No

Delivery Station : MUNDARU

Broker DALAL HARISHANKAR AGARWAL

Buyer

GOYAL TRADING CO.MUNDARU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 20.0	090921	1.00	20.00	11,300.00	5.00	2,260.00
		Total	1	20	Total	2,260.00	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
11.30              5.80

Other Charges 17.14

CGST TAX 56.93

SGST TAX 56.93

Net Amount 2,391.00

Amount In Words Rupees Two Thousand Three Hundred Ninety One 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
090921	CGST 2.5%+SGST 2.5%	2,277.10	56.93	56.93

## 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