

## 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.

24-25/5956

Dated

26/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GQ 4072

Delivery Station : JAIPUR

Broker

DALAL AVINASH DANGAYACH

IRN No 2f4469ec917b8cb535013eff1f1ec03c4fbc309f31d24a7d2f695a11b6  
c5cb9c

ACK No 172415465357208

Date : 26/07/2024

Buyer

BHURAMAL BHAGIRATH SODALA

JAIPUR

Pin : 302006

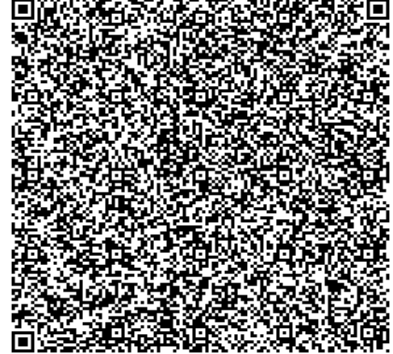
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA1013A1ZA

PAN No. ABYPA1013A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP  750.0/25	091099	25.00	750.00	7,800.00	5.00	58,500.00
		Total	25	750	Total	58,500.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I

292.50

145.00

Other Charges

437.12

CGST TAX

1,473.44

SGST TAX

1,473.44

Net Amount

61,884.00

Amount In Words Rupees Sixty One Thousand Eight Hundred Eighty Four 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
091099	CGST 2.5%+SGST 2.5%	58,937.50	1,473.44	1,473.44

## 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