

## 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

24-25/1249

20/04/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : TONK

Broker DALAL DINESHKUMAR JAIN

IRN No be0a121d4e5a7d38a90a1b8bd67e5c101b4ef892bbf13e41e1d102eb  
50824f85

ACK No 172414834597795

Date : 20/04/2024

Buyer

KALU RAM PHOOL CHAND TONK

KALURAM PHOOL CHAND TONK, SUBHASH

BAZAR

TONK

Pin : 304001

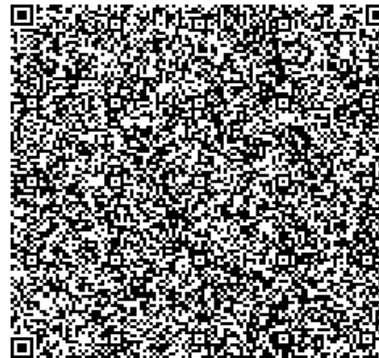
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ4512G1ZW

PAN No. ABHPJ4512G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 40.0	090921	1.00	40.00	9,000.00	5.00	3,600.00
		Total	1	40	Total	3,600.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
18.00 5.80 14.00

Other Charges	38.10
CGST TAX	90.95
SGST TAX	90.95
<b>Net Amount</b>	<b>3,820.00</b>

Amount In Words Rupees Three Thousand Eight Hundred Twenty 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%	3,637.80	90.95	90.95

## 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