

## 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

24-25/11600

25/11/2024

Pymt Mode: CREDIT

Transporter RAJ PREMKRISHNA TR.CO.

Vehicle No

Delivery Station : SUJANGARH

Broker DALAL KALURAMJI PAJAPAT

Buyer

RAMGOPAL SURESHKUMAR SUJANGARH

SUJANGARH

Pin : 331507 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AABFR2447P1ZS

PAN No. AABFR2447P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE KALI 300.0/10	120750	10.00	300.00	7,150.00	5.00	21,450.00
		Total	10	300	Total	21,450.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
107.25 58.00 140.00

Other Charges 305.24

CGST TAX 543.88

SGST TAX 543.88

Net Amount 22,843.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Forty Three 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%	21,755.25	543.88	543.88

## 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