

## 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

24-25/10005

19/10/2024

Pymt Mode: CREDIT

Transporter SARASWATI GOLDAN TR.CO.I

Vehicle No

Delivery Station : AJMER

Broker DALAL DINESHKUMAR JAIN

Buyer

SHUBHAM RAMAVATAR AJMER

AJMER

Pin : 305001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ADCPA1883G1ZU

PAN No. ADCPA1883G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP  30.0,30.0,30.0,30.0,30.0	090921	5.00	150.00	13,650.00	5.00	20,475.00
		Total	5	150	Total	20,475.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
102.38 29.00 55.00

Other Charges 185.94

CGST TAX 516.53

SGST TAX 516.53

Net Amount 21,694.00

Amount In Words Rupees Twenty One Thousand Six Hundred Ninety 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
090921	CGST 2.5%+SGST 2.5%	20,661.38	516.53	516.53

## 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