

## 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.

24-25/1125

Dated

18/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR2749

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

AGARWAL GENERAL STORE DAHARKABALAJI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500GM 10.0	090961	1.00	10.00	18,571.00	5.00	1,857.10
		Total	1	10	Total		1,857.10

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
9.29                5.80

Other Charges 15.30

CGST TAX 46.80

SGST TAX 46.80

Net Amount 1,966.00

Amount In Words Rupees One Thousand Nine Hundred Sixty Six 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
090961	CGST 2.5%+SGST 2.5%	1,872.19	46.80	46.80

## 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