Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/7210 22/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GC 3611 Delivery Station: KALADERA

Broker **DALAL SHANKARLAL NAGAR**

Buyer Details:

GSTIN: UnRegistered

RAMAVATAR SANT KALADERA

KALADERA Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	3.00	60.00	11,500.00	5.00	6,900.00
2	20.0,20.0,20.0 SAUNF MTP GDC 500 GM 30.0,30.0	090961	2.00	60.00	17,619.00	5.00	10,571.40
		Total	5	120	Total		17,471.40

Other Charges

COM MUDDAT COM KANTA LOADI

87.36 29.00

116.20 Other Charges **CGST TAX** 439.70 SGST TAX 439.70 **Net Amount** 18,467.00

Amount In Words Rupees Eighteen Thousand Four Hundred Sixty Seven 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%	6,951.90	173.80	173.80
090961	CGST 2.5%+SGST 2.5%	10,635.86	265.90	265.90
1				

Remarks:

Terms:

C I -			

- Goods once sold are not returnable.
 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 & COMPANY

Authorised Signatory