

## 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

24-25/7113

17/08/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : DEVGARH

Broker DALAL SARWANKUMAR RAMBABU

Buyer

NAVKAR TRADERS DEVGARH

DEVGARH

Pin : 313331 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACTPJ6310M1Z5

PAN No. ACTPJ6310M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 500 GM 150.0/5	09109914	5.00	150.00	17,048.00	5.00	25,572.00
		Total	5	150	Total	25,572.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
127.86 29.00 55.00

Other Charges 211.80

CGST TAX 644.60

SGST TAX 644.60

Net Amount 27,073.00

Amount In Words Rupees Twenty Seven Thousand Seventy 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
09109914	CGST 2.5%+SGST 2.5%	25,783.86	644.60	644.60

## 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