

## 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

24-25/1099

17/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GE 9357

Delivery Station : JAIPUR

Broker DALAL MAHAVEER SHARMA

Buyer

AGARWAL KIRANA &amp; GEN.STORE MAHESHNAGAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP  30.0	090921	1.00	30.00	14,000.00	5.00	4,200.00
		Total	1	30	Total	4,200.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
21.00              5.80

Other Charges 26.66

CGST TAX 105.67

SGST TAX 105.67

**Net Amount 4,438.00**

Amount In Words Rupees Four Thousand Four Hundred Thirty Eight 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%	4,226.80	105.67	105.67

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