

## 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

24-25/7349

23/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GH 9269

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGAYACH

IRN No f7aef6e25d2b19e87f7f1ba9a73aa9be05b71807138ce77fed0359b07  
1cc53b2

ACK No 172415643671757 Date : 23/08/2024

Buyer

SANWALIYA SETH TRADERS RAJ.MANDI

JAIPUR

Pin : 302013

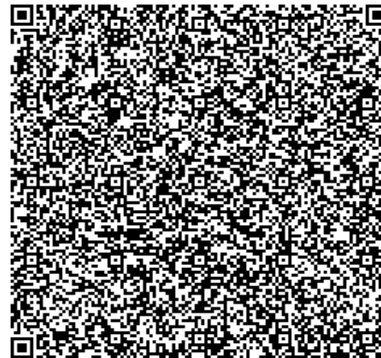
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CTBPM4935J1ZE

PAN No. CTBPM4935J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP Gross Wt : 1,220.000      Bardana Wt : 3.000  1220.0/30-3.0	090921	30.00	1,217.00	8,600.00	5.00	104,662.00
		Total	30	1,217	Total	104,662.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
523.31      174.00

Other Charges 697.04

CGST TAX 2,633.98

SGST TAX 2,633.98

Net Amount 110,627.00

Amount In Words Rupees One Lakh Ten Thousand Six Hundred Twenty 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%	105,359.31	2,633.98	2,633.98

## 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