

## 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

24-25/3642

04/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 47 GA 4845

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

Buyer

MAA VISHUDH TRADING CO.PRATAPNAGAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 34.8	090961	1.00	34.80	12,000.00	5.00	4,176.00
2	SAUNF MTP GDC 500 GM 10.0	090961	1.00	10.00	19,714.00	5.00	1,971.40
		Total	2	44.800	Total	6,147.40	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
30.74              11.60

Other Charges	42.10
CGST TAX	154.75
SGST TAX	154.75
<b>Net Amount</b>	<b>6,499.00</b>

Amount In Words Rupees Six Thousand Four Hundred Ninety Nine 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%	6,189.74	154.75	154.75

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