

## 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

24-25/757

12/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GC7662

Delivery Station : BAGRU

Broker DALAL ASHOK KUMAR JAIN

IRN No e2635ed4bd361e3cd7ed9f03ef1966019e25aa40a38c96b38a5844f8  
06a589b8

ACK No 172414786520591

Date : 12/04/2024

Buyer

LOKANDA BROTHERS BAGRU

LOKANDA BROTHERSDEHAMI KALAN,

BAGRU, NEAR SURYA RESORT, AJMER

ROAD

BAGRU

Pin : 303007

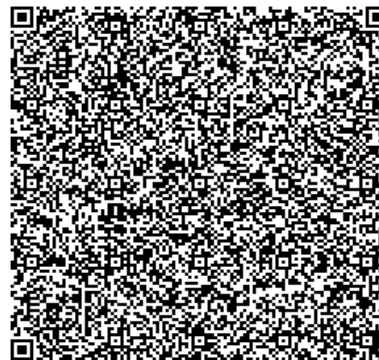
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXPL7017N1ZT

PAN No. ABXPL7017N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 30.0	090921	1.00	30.00	12,000.00	5.00	3,600.00
		Total	1	30	Total	3,600.00	

## Other Charges

COM MUDDAT COM KANTA LOADI

18.00

5.80

Other Charges 23.80

CGST TAX 90.60

SGST TAX 90.60

Net Amount 3,805.00

Amount In Words Rupees Three Thousand Eight Hundred Five 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%	3,623.80	90.60	90.60

## 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