

## 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

24-25/3612

03/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GQ 7863

Delivery Station : CHOMU

Broker DALAL ROHIT BAGADA

Buyer

RAMSAHAY JAGDISHPRASAD CHOMU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM.NAROLI 30.0	120750	1.00	30.00	13,048.00	5.00	3,914.40
		Total	1	30	Total	3,914.40	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
19.57              5.80

Other Charges	25.62
CGST TAX	98.49
SGST TAX	98.49
<b>Net Amount</b>	<b>4,137.00</b>

Amount In Words Rupees Four Thousand One Hundred Thirty 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
120750	CGST 2.5%+SGST 2.5%	3,939.77	98.49	98.49

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