

## 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

24-25/1692

29/04/2024

Pymt Mode: CREDIT

Transporter OM TR.CO.

Vehicle No

Delivery Station : RAJGARH

Broker DALAL ANIL RAWAT

IRN No b14e768e577885cb59539491fcd909f444905f311d78e4920a24b9cd  
b75ffd8e

ACK No 172414884005457 Date : 29/04/2024

Buyer

NEHA TRADERS RAJGARH

RAJGARH

Pin : 301408

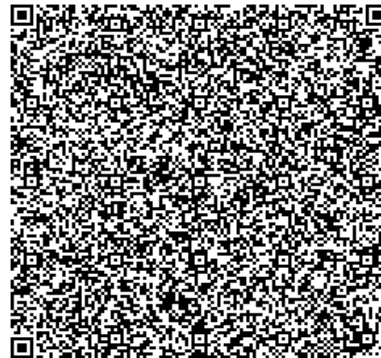
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BHQPK3152F1Z9

PAN No. BHQPK3152F



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	13,333.00	5.00	3,999.90
		Total	1	30	Total	3,999.90	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
20.00 5.80 11.00

Other Charges	37.26
CGST TAX	100.92
SGST TAX	100.92
<b>Net Amount</b>	<b>4,239.00</b>

Amount In Words Rupees Four Thousand Two Hundred Thirty 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
120750	CGST 2.5%+SGST 2.5%	4,036.70	100.92	100.92

## 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