

## 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

24-25/4381

19/06/2024

Pymt Mode: CREDIT

Transporter BHARTARI TR.CO.

Vehicle No

Delivery Station : RENWAL

Broker DALAL BASANT AGARWAL

Buyer

HEMANT TRADING CO.RENWAL

Buyer Details :

GSTIN : 08BGMPP7063F1Z0

PAN No. BGMPP7063F

RENWAL

Pin : 303603 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 1 KG 30.0	090961	1.00	30.00	12,381.00	5.00	3,714.30
		Total	1	30	Total	3,714.30	

## Other Charges

COM MUDDAT      COM KANTA LOADILocal FREIGHT  
18.57              5.80              11.00

Other Charges 35.22

CGST TAX 93.74

SGST TAX 93.74

Net Amount 3,937.00

Amount In Words Rupees Three Thousand Nine 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
090961	CGST 2.5%+SGST 2.5%	3,749.67	93.74	93.74

## 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