

## 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

24-25/4360

18/06/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

IRN No 632a9e07a31ddac897c29c46ef9b9c149e0eace57d01f7884996bc52  
9e537fc0

ACK No 172415221103867

Date : 19/06/2024

Buyer

MAHESHWARI GRAIN MARCHENT CHOMU

CHOMU

Pin : 303702

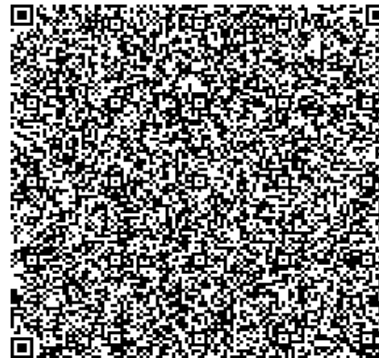
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYEPK5967G1Z2

PAN No. AYEPK5967G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 29.0,28.9	090921	2.00	57.90	10,500.00	5.00	6,079.50
		Total	2	57.900	Total	6,079.50	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
30.40              11.60

Other Charges	42.42
CGST TAX	153.04
SGST TAX	153.04
<b>Net Amount</b>	<b>6,428.00</b>

Amount In Words Rupees Six Thousand Four Hundred Twenty Eight 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%	6,121.50	153.04	153.04

## 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