

## 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

24-25/11641

26/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GT0619

Delivery Station : JAIPUR

Broker DALAL S.B.&amp; CO.

Buyer

HARSIT &amp; CO.JAIPUR

Buyer Details :

GSTIN : 08DAUPS5569H1ZO

PAN No. DAUPS5569H

JAIPUR

Pin : 302023 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE 300.0/10	120750	10.00	300.00	7,100.00	5.00	21,300.00
		Total	10	300	Total	21,300.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
106.50 58.00

Other Charges	164.78
CGST TAX	536.61
SGST TAX	536.61
Net Amount	22,538.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Thirty 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
120750	CGST 2.5%+SGST 2.5%	21,464.50	536.61	536.61

## 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