

## 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

24-25/4661

26/06/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

SHARMA CHAT BHANDAR CHOMU

Buyer Details :

GSTIN : UnRegistered

CHOMU

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1    | DHANIA MTP<br>40.5   | 090921   | 1.00 | 40.50  | 9,000.00 | 5.00     | 3,645.00 |
|      |                      | Total    | 1    | 40.500 | Total    | 3,645.00 |          |

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
18.23              5.80

Other Charges 23.54

CGST TAX 91.73

SGST TAX 91.73

Net Amount 3,852.00

Amount In Words Rupees Three Thousand Eight Hundred Fifty Two 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% | 3,669.03         | 91.73      | 91.73      |

## 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