

## 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

24-25/8592

21/09/2024

Pymt Mode: CREDIT

Transporter PHULA (RJ 14 GE 0364)

Vehicle No

Delivery Station : AJITGARH

Broker DALAL KOOLWAL BROKERS

Buyer

SHIVNARAYAN BHURAMAL AJITGARH

Buyer Details :

GSTIN : UnRegistered

AJITGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM NAROLI 60.0/2	120750	2.00	60.00	12,476.00	5.00	7,485.60
		Total	2	60	Total	7,485.60	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
37.43              11.60

Other Charges 48.66

CGST TAX 188.37

SGST TAX 188.37

Net Amount 7,911.00

Amount In Words Rupees Seven Thousand Nine Hundred Eleven 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%	7,534.63	188.37	188.37

## 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