

## 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.

24-25/8420

Dated

17/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No COLD TR.

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR JAIN

Buyer

RAGHAV TRADING CO.RAJ.MANDI

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AALFR2472E1Z4

PAN No. AALFR2472E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA  1500.0/100	12030000	100.00	1,500.00	14,800.00	5.00	222,000.00
		Total	100	1,500	Total	222,000.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
1110.00 290.00

Other Charges	1,400.00
CGST TAX	5,585.00
SGST TAX	5,585.00
Net Amount	234,570.00

Amount In Words Rupees Two Lakh Thirty Four Thousand Five Hundred Seventy 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
12030000	CGST 2.5%+SGST 2.5%	223,400.00	5,585.00	5,585.00

Remarks: P.C.M. COLD TR.

## 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