

## 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

24-25/12339

12/12/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL ROHIT BAGADA

Buyer

BHAIYAJI STORE CHOMU

Buyer Details :

GSTIN : 08DLBPS7602P1ZH

PAN No. DLBPS7602P

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	10,000.00	5.00	2,000.00
	20.0						
2	SAUNF MTP	090961	1.00	30.00	17,500.00	5.00	5,250.00
	GDC GOLD						
	30.0						
		Total	2	50	Total		7,250.00

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
36.25      11.60

Other Charges	48.10
CGST TAX	182.45
SGST TAX	182.45
<b>Net Amount</b>	<b>7,663.00</b>

Amount In Words Rupees Seven Thousand Six Hundred Sixty Three 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%	2,015.80	50.40	50.40
090961	CGST 2.5%+SGST 2.5%	5,282.05	132.05	132.05

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