

## 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

24-25/6162

31/07/2024

Pymt Mode: CREDIT

Transporter MADAN GOLDAN TR.CO.

Vehicle No

Delivery Station : DEEDWANA

Broker DALAL KISHANLAL SHARMA

Buyer

RADHEY TRADERS DEEDWANA

INSIDE NAGAUARI GATEDIDWANA, SADAR

BAZAR

DEEDWANA

Pin : 341303 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ADHPA8673M2Z1

PAN No. ADHPA8673M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM KALI 30.0,30.0	120750	2.00	60.00	7,429.00	5.00	4,457.40
		Total	2	60	Total	4,457.40	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
22.29 11.60 22.00

Other Charges 55.94

CGST TAX 112.83

SGST TAX 112.83

Net Amount 4,739.00

Amount In Words Rupees Four Thousand Seven Hundred Thirty Nine 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%	4,513.29	112.83	112.83

## 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