

## 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

24-25/9847

17/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No ASHOKJI

Delivery Station : JAIPUR

Broker DALAL ASHOK JHALANI

Buyer

SHRI BHAGWAN MASALA UDYOG GANGORIBAJAR

JAIPUR

Pin : 302018

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08APTPK9736P1ZN

PAN No. APTPK9736P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP  20.0	090921	1.00	20.00	12,500.00	5.00	2,500.00
		Total	1	20	Total	2,500.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
12.50              5.80

Other Charges 18.08

CGST TAX 62.96

SGST TAX 62.96

Net Amount 2,644.00

Amount In Words Rupees Two Thousand Six Hundred Forty Four 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%	2,518.30	62.96	62.96

## 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