

## 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

24-25/12401

14/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GE 9516

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

## SHREE GOPAL ENTERPRISES RAJ.MANDI

KUKARKHEDA ANAJ MANDIA-41Jaipur,  
SIKAR ROAD

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08DTUPM3665K1ZR

PAN No. DTUPM3665K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 990.0/33,23.7	090961	34.00	1,013.70	8,100.00	5.00	82,109.70
		Total	34	1,013.700	Total	82,109.70	

## Other Charges

COM MUDDAT COM KANTA LOAD I

410.55 197.20

Other Charges 607.42

CGST TAX 2,067.94

SGST TAX 2,067.94

Net Amount 86,853.00

Amount In Words Rupees Eighty Six Thousand Eight Hundred Fifty 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
090961	CGST 2.5%+SGST 2.5%	82,717.45	2,067.94	2,067.94

## 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