

## 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.

24-25/1454

Dated

24/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GJ 6858

Delivery Station : JAIPUR

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 7b1c1cb7de54a17070c6d27870880bb6333523ae391cf30065718544  
b8c1f3a3

ACK No 172414854725961

Date : 24/04/2024

Buyer

ADITYA TRADING CO.B-108 RAJ.MANDI

JAIPUR

Pin : 302013

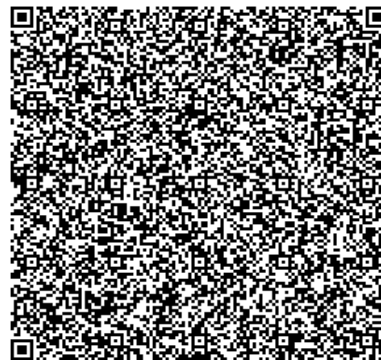
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIQPM5621F1Z3

PAN No. AIQPM5621F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 29.3,29.9,29.9,29.9,30.0,29.9,29.9,30.0,29.9,30.0,29.9,30.0,30.0 ,30.0,30.0,30.0,29.9,30.0,19.0,15.0	090961	20.00	572.50	6,400.00	5.00	36,640.00
		Total	20	572.500	Total		36,640.00

## Other Charges

COM MUDDAT COM KANTA LOAD I  
183.20 116.00

Other Charges 299.04

CGST TAX 923.48

SGST TAX 923.48

Net Amount 38,786.00

Amount In Words Rupees Thirty Eight Thousand Seven Hundred Eighty Six 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%	36,939.20	923.48	923.48

## 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