

## 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.

24-25/6233

Dated

02/08/2024

Pymt Mode: CREDIT

Transporter SARASWATI GOLDAN TR.CO.I

Vehicle No

Delivery Station : AJMER

Broker

DALAL JETHANAND MORDANI

IRN No 4f0de0d534b4899fba3854e26c68ba970c7cddb45e60d67e86bb372c  
49a896f4

ACK No 172415515568790

Date : 02/08/2024

Buyer

MURALIDHAR DEVMAL AJMER

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPM5301Q1Z1

PAN No. 08ABRPM530



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR POWDER GDC 100 GM 30.0	080450	1.00	30.00	18,095.00	5.00	5,428.50
		Total	1	30	Total	5,428.50	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

27.14 5.80 11.00

Other Charges 43.88

CGST TAX 136.81

SGST TAX 136.81

Net Amount 5,746.00

Amount In Words Rupees Five Thousand Seven Hundred Forty 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
080450	CGST 2.5%+SGST 2.5%	5,472.44	136.81	136.81

## 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