

## 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

24-25/2336

08/05/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT CO.

Vehicle No

Delivery Station : DEEDWANA

Broker DALAL LAXMI TRADING COMPANY

Buyer

RADAWAJI SUPLIARS DEEDWANA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM GIRI  25.0	08021200	1.00	25.00	48,214.00	12.00	12,053.50
		Total	1	25	Total	12,053.50	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

5.80

11.00

Other Charges

17.06

CGST TAX

724.22

SGST TAX

724.22

Net Amount

13,519.00

Amount In Words Rupees Thirteen Thousand Five Hundred Nineteen 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
08021200	CGST 6.0%+SGST 6.0%	12,070.30	724.22	724.22

## 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