Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY JAIPUR-302013

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

ANJANI TRADERS JHOTWADA

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/4837 01/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 52 GA 7814 Delivery Station: JAIPUR

Broker **DALAL DINESHKUMAR RAWAT**

Buyer Details:

GSTIN: 08ABKPK6411C1ZY

PAN No. ABKPK6411C

JAIPUR Pin: 302012 State: Rajasthan Code: **08**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	30.00	11,800.00	5.00	3,540.00
	30.0						
2	SAUNF MTP	090961	1.00	30.00	19,500.00	5.00	5,850.00
	LOOSE 30.0						
3	POHA	190410	3.00	89.90	4,550.00	0.00	4,090.45
	LOOSE PLAN				.,555.65	0.00	.,0201.0
	29.9,30.0,30.0						
		Total	5	149.900	Total		13,480.45
Other	Charges	-		Other Charges 93.11			
	IIDDAT COM KANTA LOADI			CGST TAX 236.2			

COM MUDDAT COM KANTA LOADI

67.40 25.40

CGST TAX 236.22 SGST TAX 236.22 **Net Amount** 14,046.00

Amount In Words Rupees Fourteen Thousand 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
090921	CGST 2.5%+SGST 2.5%	3,563.50	89.09	89.09
090961	CGST 2.5%+SGST 2.5%	5,885.05	147.13	147.13
190410	CGST 0.0%+SGST 0.0%	4,090.45	0.00	0.00

Remarks:

Terms:

Goods once sold are not returnable.
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 & COMPANY

Authorised Signatory