

## 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

24-25/3602

03/06/2024

Pymt Mode: CREDIT

Transporter RAJLAXMI TRANSPORT CO.

Vehicle No

Delivery Station : BAIRATH

Broker DALAL ASHOK SAINI

Buyer

SUNIL TRADING CO.BAIRATH

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 29.9,29.9	090921	2.00	59.80	9,500.00	5.00	5,681.00
2	SAUNF MTP LOOSE 34.7	090961	1.00	34.70	12,500.00	5.00	4,337.50
3	PACKING POHA GDC 800 GM 100.0/5	190410	5.00	100.00	5,048.00	5.00	5,048.00
4	JOA GHAT 49.4,49.5	11042900	2.00	98.90	2,900.00	0.00	2,868.10
		Total	10	293.400	Total	17,934.60	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
89.68 52.00 119.00

Other Charges 260.74

CGST TAX 381.83

SGST TAX 381.83

Net Amount 18,959.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Fifty Nine 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%	5,743.01	143.58	143.58
090961	CGST 2.5%+SGST 2.5%	4,378.99	109.47	109.47
190410	CGST 2.5%+SGST 2.5%	5,151.24	128.78	128.78
11042900	CGST 0.0%+SGST 0.0%	2,868.10	0.00	0.00

## 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