

## 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

24-25/2381

09/05/2024

Pymt Mode: CREDIT

Transporter AJAY SINGH(RJ14 GF 9808)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL KOOLWAL BROKERS

Buyer

MAHAVEER TRADING CO.MURALIPURA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP  29.8	090921	1.00	29.80	9,500.00	5.00	2,831.00
		Total	1	29.800	Total	2,831.00	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
14.16              5.80

Other Charges 20.46

CGST TAX 71.27

SGST TAX 71.27

Net Amount 2,994.00

Amount In Words Rupees Two Thousand Nine Hundred Ninety Four 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%	2,850.96	71.27	71.27

## 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