

## 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

24-25/10648

04/11/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : DHOLPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

TAPESH BANDHU UDHYOG DHOLPUR

Buyer Details :

GSTIN : 08AESPG2147L1Z4

PAN No. AESPG2147L

DHOLPUR

Pin : 328001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR POWDER GDC 500GM 60.0/2	080450	2.00	60.00	17,619.00	5.00	10,571.40
2	RAI MTP GDC 500GM NAROLI 30.0	120750	1.00	30.00	14,000.00	5.00	4,200.00
		Total	3	90	Total	14,771.40	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
73.86 17.40 33.00

Other Charges 123.80

CGST TAX 372.40

SGST TAX 372.40

Net Amount 15,640.00

Amount In Words Rupees Fifteen Thousand Six Hundred Forty 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%	10,657.86	266.45	266.45
120750	CGST 2.5%+SGST 2.5%	4,237.80	105.95	105.95

## 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