

## 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

24-25/9987

19/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP 3357

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR JAIN

Buyer

JUGALKISHOR SHYAMLAL RAJ.MANDI

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAFFJ8407M1ZY

PAN No. AAFFJ8407M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP Gross Wt : 302.600      Bardana Wt : 1.000  30.3,30.3,30.2,30.3,30.2,30.3,30.2,30.2,30.3,30.3-1.0	090921	10.00	301.60	13,650.00	5.00	41,168.40
		Total	10	301.600	Total		41,168.40

## Other Charges

COM MUDDAT      COM KANTA LOADI  
205.84      58.00

Other Charges 263.98

CGST TAX 1,035.81

SGST TAX 1,035.81

Net Amount 43,504.00

Amount In Words Rupees Forty Three Thousand Five Hundred 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%	41,432.24	1,035.81	1,035.81

## 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