

## 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

24-25/11763

30/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SATYANARAYAN

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

MAMRAJ FL. &amp; M. MILL, MURLIPURA

Buyer Details :

GSTIN : UnRegistered

- Pin : State : Rajasthan Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP  60.0/3	090921	3.00	60.00	12,500.00	5.00	7,500.00
		Total	3	60	Total	7,500.00	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
37.50              17.40

Other Charges	55.26
CGST TAX	188.87
SGST TAX	188.87
<b>Net Amount</b>	<b>7,933.00</b>

Amount In Words Rupees Seven Thousand Nine Hundred Thirty Three 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%	7,554.90	188.87	188.87

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