

## 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

24-25/1640

27/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GG 2534

Delivery Station : JAIPUR

Broker DALAL GHANSHYAM BIRLA

Buyer

SHYAM SAKHA INDUSTRIES PVT.LTD.JAIPUR

Buyer Details :

GSTIN : 08ABFCS8421C1ZG

PAN No. ABFCS8421C

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE 30.0,30.0,30.0,29.5,30.0	091099	5.00	149.50	7,700.00	5.00	11,511.50
		Total	5	149.500	Total	11,511.50	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
57.56 14.50

Other Charges 72.32

CGST TAX 289.59

SGST TAX 289.59

Net Amount 12,163.00

Amount In Words Rupees Twelve Thousand One Hundred Sixty 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
091099	CGST 2.5%+SGST 2.5%	11,583.56	289.59	289.59

## 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