

## 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.

24-25/9862

Dated

17/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GJ7043

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

Buyer

## LAMBA FOOD PRODUCTS BHANKROTA

D-51Paschim Vihar, Ajmer Road, A-1

JAIPUR

Pin : 302019

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEGPJ0084D1ZU

PAN No. AEGPJ0084D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP  20.0,20.0	090921	2.00	40.00	9,300.00	5.00	3,720.00
		Total	2	40	Total	3,720.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
18.60              11.60

Other Charges 30.48

CGST TAX 93.76

SGST TAX 93.76

Net Amount 3,938.00

Amount In Words Rupees Three Thousand Nine Hundred Thirty Eight 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%	3,750.20	93.76	93.76

## 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