

## 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

24-25/11107

12/11/2024

Pymt Mode: CREDIT

Transporter GRA TR.CO.

Vehicle No

Delivery Station : RATANGARH

Broker DALAL SARWANKUMAR RAMBABU

Buyer

GHASIRAM PARMESHWARLAL RATANGARH

RATANGARH

Pin : 331022 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACQPK1975N1ZS

PAN No. ACQPK1975N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE METHA 30.0	091099	1.00	30.00	8,500.00	5.00	2,550.00
		Total	1	30	Total	2,550.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
12.75 5.80 14.00

Other Charges 32.88

CGST TAX 64.56

SGST TAX 64.56

Net Amount 2,712.00

Amount In Words Rupees Two Thousand Seven Hundred Twelve 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%	2,582.55	64.56	64.56

## 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