

## 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

24-25/2622

13/05/2024

Pymt Mode: CREDIT

Transporter DEV GOLDEN TRANS.CO.

Vehicle No

Delivery Station : VIRATNAGAR

Broker DALAL ASHOK SAINI

Buyer

GANESH TRADERS VIRATNAGAR

Buyer Details :

GSTIN : UnRegistered

VIRATNAGAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM NAROLI 30.0	120750	1.00	30.00	13,810.00	5.00	4,143.00
2	DHANIA MTP 30.0	090921	1.00	30.00	9,500.00	5.00	2,850.00
3	SAUNF MTP LOOSE 34.8	090961	1.00	34.80	12,500.00	5.00	4,350.00
		Total	3	94.800	Total	11,343.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
56.72 17.40 36.00

Other Charges 110.34

CGST TAX 286.33

SGST TAX 286.33

Net Amount 12,026.00

Amount In Words Rupees Twelve Thousand Twenty Six 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
120750	CGST 2.5%+SGST 2.5%	4,180.52	104.51	104.51
090921	CGST 2.5%+SGST 2.5%	2,881.05	72.03	72.03
090961	CGST 2.5%+SGST 2.5%	4,391.55	109.79	109.79

## 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