

## 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.

24-25/7894

Dated

06/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ8615

Delivery Station : JAIPUR

Broker

DALAL MADANLAL SHARMA

IRN No 6e996fba451061332e7e81d4c02324f3261c1e1fb7aeebbb31c7cb7d  
9784808d

ACK No 172415738770468

Date : 06/09/2024

Buyer

SHIV TRADING CO.AGRA ROAD

JAIPUR

Pin : 302031

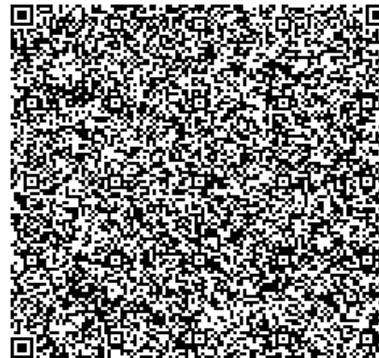
State : Rajasthan

Code : 08

Phone : 9829610310

GSTIN : 08BBAPG0610E1ZI

PAN No. BBAPG0610E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP  100.0/5	090921	5.00	100.00	11,500.00	5.00	11,500.00
		Total	5	100	Total	11,500.00	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
57.50              29.00

Other Charges 86.68

CGST TAX 289.66

SGST TAX 289.66

Net Amount 12,166.00

Amount In Words Rupees Twelve Thousand One Hundred Sixty 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
090921	CGST 2.5%+SGST 2.5%	11,586.50	289.66	289.66

## 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