

## 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

24-25/4733

28/06/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : DHOLPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

G.K.TRADERS DHOLPUR

Buyer Details :

GSTIN : 08AYFPG8554Q1ZN

PAN No. AYFPG8554Q

DHOLPUR

Pin : 328001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE 60.0/2,30.0	091099	3.00	90.00	6,400.00	5.00	5,760.00
		Total	3	90	Total	5,760.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
28.80 17.40 33.00

Other Charges 79.04

CGST TAX 145.98

SGST TAX 145.98

Net Amount 6,131.00

Amount In Words Rupees Six Thousand One Hundred Thirty One 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%	5,839.20	145.98	145.98

## 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