

## 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

24-25/1279

22/04/2024

Pymt Mode: CASH

Transporter SELF

Vehicle No

Delivery Station : NONE

Broker DALAL ASHOK SAINI

Buyer

RADHAGOVIND TRADER NANGAL

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP  29.9	090921	1.00	29.90	9,500.00	5.00	2,840.50
		Total	1	29.900	Total	2,840.50	

## Other Charges

COM KANTA LOADI

5.80

Other Charges 6.18

CGST TAX 71.16

SGST TAX 71.16

Net Amount 2,989.00

Amount In Words Rupees Two Thousand Nine Hundred Eighty Nine 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%	2,846.30	71.16	71.16

## 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