

## 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

24-25/8659

23/09/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD CARIRER

Vehicle No

Delivery Station : HINDON

Broker DALAL R.M.MADANJI

Buyer

MAA GAYATRI TRADERS HINDON

HINDON

Pin : 322230 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABEFM8433E1Z9

PAN No. ABEFM8433E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500GM 150.0/5	090961	5.00	150.00	16,857.00	5.00	25,285.50
2	AJWAIN MTP GDC 100GM 30.0	09109914	1.00	30.00	24,190.00	5.00	7,257.00
		Total	6	180	Total		32,542.50

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
162.72 34.80 66.00

Other Charges 263.20

CGST TAX 820.15

SGST TAX 820.15

Net Amount 34,446.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Forty 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
090961	CGST 2.5%+SGST 2.5%	25,495.93	637.40	637.40
09109914	CGST 2.5%+SGST 2.5%	7,310.09	182.75	182.75

## 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