

## 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.

24-25/4704

Dated

27/06/2024

Pymt Mode: CREDIT

Transporter K.R.GOLDAN

Vehicle No

Delivery Station : SHRIDUNGARGARH

Broker DALAL KALURAMJI PAJAPAT

Buyer

HANUMAN AGENCY SHRI DUNGARGARH

Buyer Details :

GSTIN : 08BOJPK8433B1ZZ

PAN No. BOJPK8433B

DUNGARGARH

Pin : 331803 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM GIRI  25.0,25.0,24.7,25.0	08021200	4.00	99.70	51,875.00	12.00	51,719.38
		Total	4	99.700	Total	51,719.38	

## Other Charges

COM KANTA LOADILLOCAL FREIGHT

23.20 44.00

Other Charges 67.24

CGST TAX 3,107.19

SGST TAX 3,107.19

Net Amount 58,001.00

Amount In Words Rupees Fifty Eight Thousand 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
08021200	CGST 6.0%+SGST 6.0%	51,786.58	3,107.19	3,107.19

## 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