

## 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

24-25/11949

03/12/2024

Pymt Mode: CREDIT

Transporter BHAGWANJI(RJ14 GA 7398)

Vehicle No

Delivery Station : ITAWA

Broker DALAL HARISHANKAR AGARWAL

Buyer

AGARWAL KIRANA STORE ITAWA

Buyer Details :

GSTIN : UnRegistered

PAN No. CADPA3224K

ITAWA

Pin : 303804 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 20.0	090921	1.00	20.00	9,800.00	5.00	1,960.00
		Total	1	20	Total	1,960.00	

## Other Charges

COM MUDDAT 9.80  
COM KANTA LOADI 5.80

Other Charges	15.22
CGST TAX	49.39
SGST TAX	49.39
<b>Net Amount</b>	<b>2,074.00</b>

Amount In Words Rupees Two Thousand Seventy Four 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%	1,975.60	49.39	49.39

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