

## 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

24-25/10311

25/10/2024

Pymt Mode: CREDIT

Transporter DEV GOLDEN TRANS.CO.

Vehicle No

Delivery Station : VIRATNAGAR

Broker DALAL ASHOK SAINI

Buyer

GANESH TRADERS VIRATNAGAR

Buyer Details :

GSTIN : UnRegistered

VIRATNAGAR

Pin :

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	9,500.00	5.00	1,900.00
		Total	1	20	Total	1,900.00	

## Other Charges

COM MUDDAT      COM KANTA LOADILocal FREIGHT  
9.50                      5.80                      11.00

Other Charges 26.68

CGST TAX 48.16

SGST TAX 48.16

**Net Amount 2,023.00**

Amount In Words Rupees Two Thousand Twenty Three 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%	1,926.30	48.16	48.16

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