Original **TAX INVOICE** 

## **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/7798 04/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GP 6192 Delivery Station: JAIPUR

Broker **DALAL AVINASH DANGAYACH** 

SANWALIYA SETH TRADERS RAJ.MANDI

Buyer Details:

GSTIN: **08CTBPM4935J1ZE** 

PAN No. CTBPM4935J

**JAIPUR** Pin: 302013 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP Gross Wt: 722.300 Bardana Wt: 1.800	090921	18.00	720.50	8,700.00	5.00	62,683.50
	40.2,40.3,40.0,40.2,40.3,40.1,39.9,40.0,40.3,40.3,39.9,40.0,40.1,40.2,40.2,40.0,40.1,40.2-1.8						
		Total	40	720 500	Tatal		60 600 50
		Total	18	720.500 Other Chai			62,683.50 417.44

#### Other Charges

COM MUDDAT COM KANTA LOADI

313.42 104.40

1,577.53 CGST TAX 1,577.53 SGST TAX **Net Amount** 66,256.00

Amount In Words Rupees Sixty Six Thousand Two Hundred Fifty 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
090921	CGST 2.5%+SGST 2.5%	63,101.32	1,577.53	1,577.53

# **Remarks:**

Terms:

- Goods once sold are not returnable.
   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 & COMPANY

**Authorised Signatory**