

## 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

24-25/10588

29/10/2024

Pymt Mode: CREDIT

Transporter VINAYAK

Vehicle No

Delivery Station : SIKAR

Broker DALAL S.B.&amp; CO.

Buyer

CHANDRA TRADING CO.SIKAR

Buyer Details :

GSTIN : 08ACFPM8069E1ZD

PAN No. ACFPM8069E

SIKAR

Pin : 332001 State : Rajasthan

Code : 08

9667700004

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP  20.0,20.0	090921	2.00	40.00	12,500.00	5.00	5,000.00
		Total	2	40	Total	5,000.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
25.00 11.60 40.00

Other Charges 76.16

CGST TAX 126.92

SGST TAX 126.92

Net Amount 5,330.00

Amount In Words Rupees Five Thousand Three Hundred Thirty 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%	5,076.60	126.92	126.92

## 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