

## 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.

24-25/12051

Dated

06/12/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No MUKESHJI

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

SM SALES CORPORATION RAJ MANDI

RAJ MANDI

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AALPF2583Q1Z2

PAN No. AALPF2583Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	23,333.33	5.00	7,000.00
		Total	1	30	Total	7,000.00	

## Other Charges

COM MUDDAT COM KANTA LOADI  
35.00 5.80

Other Charges 40.96

CGST TAX 176.02

SGST TAX 176.02

Net Amount 7,393.00

Amount In Words Rupees Seven Thousand Three Hundred Ninety 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
09109914	CGST 2.5%+SGST 2.5%	7,040.80	176.02	176.02

## 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