

## 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.

24-25/8219

Dated

13/09/2024

Pymt Mode: CREDIT

Transporter NITIN

Vehicle No

Delivery Station : KHETADINAGAR

Broker

DALAL PANKAJ AGARWAL

IRN No 84786427a6b11b405f82245361673eafa5a69b1334f02e7766c96da6c  
ae8ec4c

ACK No 172415789423483

Date : 13/09/2024

Buyer

BHAGWATI TRADERS KHETADI

KHETADI

Pin : 333503

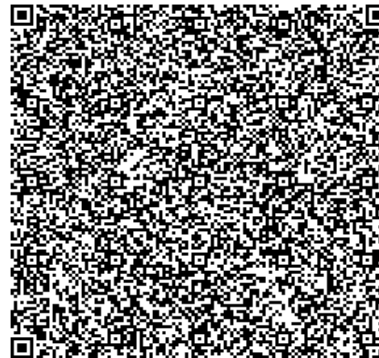
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVJPK9394F1Z0

PAN No. AVJPK9394F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM NAROLI 330.0/11	120750	11.00	330.00	11,143.00	5.00	36,771.90
		Total	11	330	Total		36,771.90

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
183.86 63.80 121.00

Other Charges	369.08
CGST TAX	928.51
SGST TAX	928.51
Net Amount	38,998.00

Amount In Words Rupees Thirty Eight Thousand Nine Hundred Ninety Eight 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
120750	CGST 2.5%+SGST 2.5%	37,140.56	928.51	928.51

## 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