

## 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

24-25/8714

24/09/2024

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : DAUSA

Broker

Buyer

## SHREE KRISHNA AGENCIES DAUSA

SUNDARSAD MARGKHADELWAL

INDUSTRIES/O GAJENDRA

KHADELWALDausa, New Mandi Road

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AMDPK6810D2ZC

PAN No. AMDPK6810D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500GM 60.0/2	090961	2.00	60.00	17,429.00	5.00	10,457.40
2	RAI MTP GDC 500GM KALI 30.0	120750	1.00	30.00	8,000.00	5.00	2,400.00
3	JEERA MTP GDC 500GM 30.0	090931	1.00	30.00	30,000.00	5.00	9,000.00
		Total	4	120	Total	21,857.40	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
109.29 23.20 44.00

Other Charges 176.90

CGST TAX 550.85

SGST TAX 550.85

Net Amount 23,136.00

Amount In Words Rupees Twenty Three Thousand One Hundred Thirty 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
090961	CGST 2.5%+SGST 2.5%	10,543.29	263.58	263.58
120750	CGST 2.5%+SGST 2.5%	2,428.80	60.72	60.72
090931	CGST 2.5%+SGST 2.5%	9,061.80	226.55	226.55

## 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