

## 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.

24-25/1960

Dated

03/05/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : DEVGARH

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 64916f5f79b8b990888df5405ac1307a90ea967f627e97581db53e316  
16a4c82

ACK No 172414917042143

Date : 03/05/2024

Buyer

NAVKAR TRADERS DEVGARH

DEVGARH

Pin : 313331

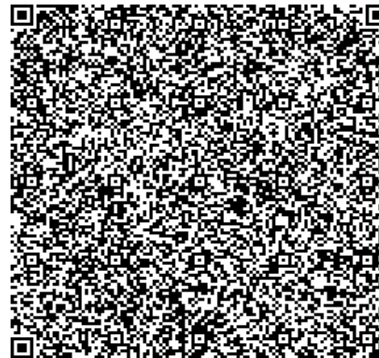
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACTPJ6310M1Z5

PAN No. ACTPJ6310M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500 GM 60.0/2	090961	2.00	60.00	19,048.00	5.00	11,428.80
2	RAI MTP GDC 500 GM KALI 30.0	120750	1.00	30.00	7,905.00	5.00	2,371.50
		Total	3	90	Total	13,800.30	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
69.00 17.40 33.00

Other Charges	119.72
CGST TAX	347.99
SGST TAX	347.99
Net Amount	14,616.00

Amount In Words Rupees Fourteen Thousand Six Hundred Sixteen 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%	11,519.54	287.99	287.99
120750	CGST 2.5%+SGST 2.5%	2,400.16	60.00	60.00

## 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