Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

MAGANLAL RAMCHANDRA KALALERA

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/12627 20/12/2024

Pymt Mode: CREDIT

Transporter PRAHALADJI (RJ14 GR 5881)

Vehicle No

Delivery Station: KALADERA

Broker **DALAL SHANKARLAL NAGAR**

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: **08**

		ii.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	12,000.00	5.00	2,400.00
2	20.0 SAUNF MTP GDC 500GM 30.0	090961	1.00	30.00	17,619.05	5.00	5,285.72
		Total	2	50			7,685.72
Other Charges				Other Charges			50.48

COM MUDDAT COM KANTA LOADI

38.43 11.60 **CGST TAX** 193.40 SGST TAX 193.40 **Net Amount** 8,123.00

Amount In Words Rupees Eight Thousand One Hundred Twenty 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
090921	CGST 2.5%+SGST 2.5%	2,417.80	60.45	60.45
090961	CGST 2.5%+SGST 2.5%	5,317.95	132.95	132.95

Remarks:

Terms:

- Goods once sold are not returnable.
 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 & COMPANY

Authorised Signatory