

## 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.

24-25/999

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 52 GA 7814

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

IRN No 87430586c446cea2bac5999d1d458a5864d543911df2f4338bb16014  
90bbf9ee

ACK No 172414808964819

Date : 16/04/2024

Buyer

ANJANI TRADERS JHOTWADA

JAIPUR

Pin : 302012

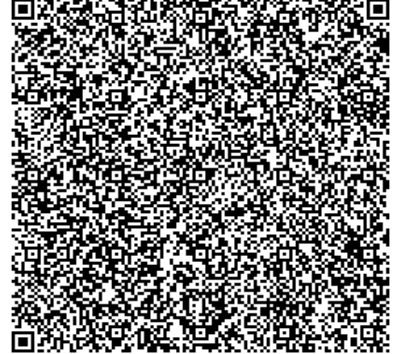
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPK6411C1ZY

PAN No. ABKPK6411C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JOA GHAT	11042900	1.00	50.00	2,900.00	0.00	1,450.00
	50.0						
2	DHANIA MTP	090921	1.00	29.60	11,000.00	5.00	3,256.00
	29.6						
		Total	2	79.600	Total		4,706.00

## Other Charges

COM MUDDAT COM KANTA LOAD I

23.53

11.60

Other Charges

35.10

CGST TAX

81.95

SGST TAX

81.95

Net Amount

4,905.00

Amount In Words Rupees Four Thousand Nine Hundred Five 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
11042900	CGST 0.0%+SGST 0.0%	1,450.00	0.00	0.00
090921	CGST 2.5%+SGST 2.5%	3,278.08	81.95	81.95

## 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