

## 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.

24-25/7448

Dated

26/08/2024

Pymt Mode: CREDIT

Transporter HEMRAJ (RJ14 GE 8883)

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL GAURAV AGARWAL

IRN No d9125a7425b9ff6b17de8dfbebcd15552dab63c72f098e5d334ac1c1  
8503b1e6

ACK No 172415659264099

Date : 26/08/2024

Buyer

KRISHNA TRADERS PANCHAWALA

JAIPUR

Pin : 302014

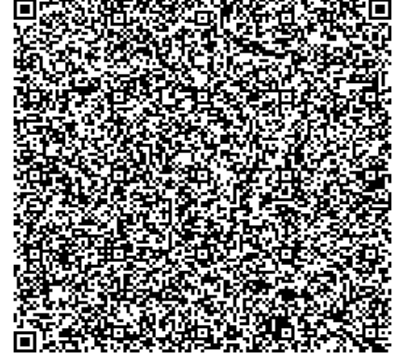
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPA0975D1ZP

PAN No. AIDPA0975D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 20.0,20.0	090921	2.00	40.00	11,400.00	5.00	4,560.00
		Total	2	40	Total	4,560.00	

## Other Charges

COM MUDDAT COM KANTA LOADI

22.80 11.60

Other Charges 34.28

CGST TAX 114.86

SGST TAX 114.86

Net Amount 4,824.00

Amount In Words Rupees Four Thousand Eight Hundred Twenty Four 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%	4,594.40	114.86	114.86

## 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