

## 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

24-25/663

10/04/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : DEVGARH

Broker

DALAL SARWANKUMAR RAMBABU

IRN No 4903a160811503a88d1d52684adf82f337e6c361f7499b7b7161d97d  
b57d6fe8

ACK No 172414775356273

Date : 10/04/2024

Buyer

NAVKAR TRADERS DEVGARH

DEVGARH

Pin : 313331

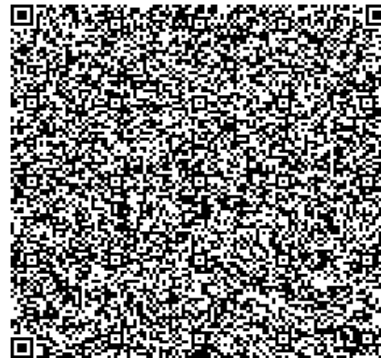
State : Rajasthan

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 30.0	090961	1.00	30.00	19,048.00	5.00	5,714.40
		Total	1	30	Total	5,714.40	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
28.57 5.80 11.00

Other Charges	45.62
CGST TAX	143.99
SGST TAX	143.99
<b>Net Amount</b>	<b>6,048.00</b>

Amount In Words Rupees Six Thousand Forty Eight 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%	5,759.77	143.99	143.99

## 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