

## 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

24-25/4164

14/06/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SHANKAR CHIPA

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

SANT ENTERPRISES KALADERA  
KALADERA

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BLXPR7906P1ZR

PAN No. BLXPR7906P

| SNo. | Description Of Goods                 | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|--------------------------------------|----------|------|--------|----------|----------|----------|
| 1    | RAI MTP<br>PILI SARSO 500 GM<br>30.0 | 120750   | 1.00 | 30.00  | 8,095.00 | 5.00     | 2,428.50 |
|      |                                      | Total    | 1    | 30     | Total    | 2,428.50 |          |

## Other Charges

COM MUDDAT COM KANTA LOADI  
12.14 5.80

Other Charges 18.18

CGST TAX 61.16

SGST TAX 61.16

Net Amount 2,569.00

Amount In Words Rupees Two Thousand Five Hundred Sixty Nine 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 |
|----------|---------------------|------------------|------------|------------|
| 120750   | CGST 2.5%+SGST 2.5% | 2,446.44         | 61.16      | 61.16      |

## 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