

## 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

24-25/2084

04/05/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT CO.

Vehicle No

Delivery Station : NIWAI

Broker DALAL RAJUJI JAIN

Buyer

GAPPULAL MAHAVEERPRASAD NIWAI

Buyer Details :

GSTIN : UnRegistered

NIWAI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSO LOOSE 50.0,50.0,50.0,50.0,50.0,50.0,50.0	120750	7.00	350.00	6,900.00	5.00	24,150.00
		Total	7	350	Total	24,150.00	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
120.75      40.60      98.00

Other Charges 259.54

CGST TAX 610.23

SGST TAX 610.23

Net Amount 25,630.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Thirty 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%	24,409.35	610.23	610.23

## 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