

## 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.

24-25/2006

Dated

03/05/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SUNIL JI

Delivery Station : KALUKABAS

Broker DALAL HARISHANKAR AGARWAL

Buyer

MITTAL TRADING CO.KALUKABAS

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER NIHIR LOOSE 25.0	090922	1.00	25.00	9,333.00	5.00	2,333.25
2	DHANIA MTP 29.5	090921	1.00	29.50	10,800.00	5.00	3,186.00
		Total	2	54.500	Total	5,519.25	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
27.60              11.60

Other Charges 38.83

CGST TAX 138.96

SGST TAX 138.96

Net Amount 5,836.00

Amount In Words Rupees Five Thousand Eight Hundred Thirty Six 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
090922	CGST 2.5%+SGST 2.5%	2,350.72	58.77	58.77
090921	CGST 2.5%+SGST 2.5%	3,207.73	80.19	80.19

## 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