

## 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

24-25/7865

05/09/2024

Pymt Mode: CREDIT

Transporter OM DAULAT TR.CO.

Vehicle No

Delivery Station : DUNI

Broker DALAL RADHEY BROKER AGENCY

Buyer

MUKESH KIRANA STORE DUNI

DUNI

Pin : 304802 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACRPK8561D1Z8

PAN No. ACRPK8561D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP  20.0,20.0	090921	2.00	40.00	9,500.00	5.00	3,800.00
		Total	2	40	Total	3,800.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
19.00 11.60 22.00

Other Charges 52.36

CGST TAX 96.32

SGST TAX 96.32

Net Amount 4,045.00

Amount In Words Rupees Four Thousand Forty Five 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%	3,852.60	96.32	96.32

## 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