

## 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.

24-25/1055

Dated

17/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 4093

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No 7f9cc4233c5bb1df0c076c66aeb984215af8cf25a7383265050e74be2  
55235e8

ACK No 172414813580143

Date : 17/04/2024

Buyer

SANT ENTERPRISES KALADERA  
KALADERA

KALADERA

Pin : 303801

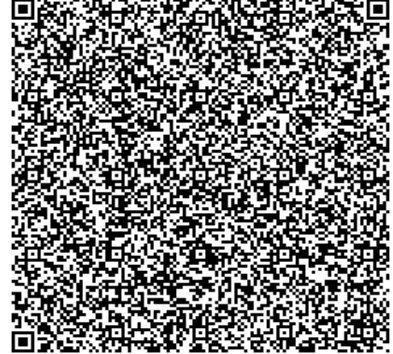
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BLXPR7906P1ZR

PAN No. BLXPR7906P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500 GM 30.0,30.0,30.0	090961	3.00	90.00	18,571.00	5.00	16,713.90
		Total	3	90	Total	16,713.90	

## Other Charges

COM MUDDAT COM KANTA LOAD I

83.57 17.40

Other Charges 101.36

CGST TAX 420.37

SGST TAX 420.37

Net Amount 17,656.00

Amount In Words Rupees Seventeen Thousand Six Hundred Fifty 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
090961	CGST 2.5%+SGST 2.5%	16,814.87	420.37	420.37

## 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