

## 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.

24-25/8072

Dated

10/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA7814

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

IRN No eb80e7d3192bf8ddbffb8e67c56473dc53ef0c080cf8d2d7949f3b674  
cf76bdc

ACK No 172415766879540

Date : 10/09/2024

Buyer

ANJANI TRADERS JHOTWADA

JAIPUR

Pin : 302012

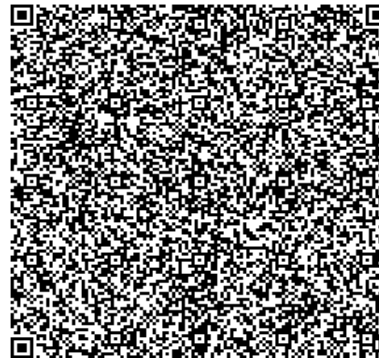
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPK6411C1ZY

PAN No. ABKPK6411C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE KALI 30.0	120750	1.00	30.00	7,200.00	5.00	2,160.00
2	AJWAIN MTP GDC GOLD 30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
3	SAUNF MTP LOOSE 31.0	090961	1.00	31.00	11,000.00	5.00	3,410.00
		Total	3	91	Total	12,770.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
63.85              17.40

Other Charges	81.42
CGST TAX	321.29
SGST TAX	321.29
<b>Net Amount</b>	<b>13,494.00</b>

Amount In Words Rupees Thirteen Thousand Four Hundred Ninety Four 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%	2,176.60	54.42	54.42
09109914	CGST 2.5%+SGST 2.5%	7,241.80	181.05	181.05
090961	CGST 2.5%+SGST 2.5%	3,432.85	85.82	85.82

## 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