

## 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

24-25/11793

30/11/2024

Pymt Mode: CREDIT

Transporter RAMESH TR.CO.

Vehicle No

Delivery Station : BHILWADA

Broker DALAL SARWANKUMAR RAMBABU

Buyer

RAMVILASH MATHURALAL BHILWADA

Buyer Details :

GSTIN : 08AAJFR9404Q1ZF

PAN No. AAJFR9404Q

BHILWARA

Pin : 311001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP  100.0/5	090921	5.00	100.00	13,800.00	5.00	13,800.00
		Total	5	100	Total	13,800.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
69.00 29.00 70.00

Other Charges	167.60
CGST TAX	349.20
SGST TAX	349.20
<b>Net Amount</b>	<b>14,666.00</b>

Amount In Words Rupees Fourteen Thousand Six Hundred Sixty 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
090921	CGST 2.5%+SGST 2.5%	13,968.00	349.20	349.20

## 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