

## 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.

24-25/10697

Dated

05/11/2024

Pymt Mode: CREDIT

Transporter MUKESH TR.CO.

Vehicle No

Delivery Station : ROHATAK

Broker

DALAL RAMPRAKASH SHARMA

Buyer

DEEPAK TRADERS ROHTAK

Buyer Details :

GSTIN : 06CQTPK9668K1ZQ

PAN No. CQTPK9668K

ROHATAK

Pin : 124001

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 100GM PILI SARSO 60.0/2	120750	2.00	60.00	8,762.00	5.00	5,257.20
		Total	2	60	Total	5,257.20	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
26.29 11.60 22.00

Other Charges 59.95

IGST TAX 265.85

Net Amount 5,583.00

Amount In Words Rupees Five Thousand Five Hundred Eighty Three Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507  
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
120750	IGST 5.0%	5,317.09	265.85

## 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