

## 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

24-25/5062

06/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1139

Delivery Station : THANAGAJI

Broker DALAL NARESH RAWAT

Buyer

ASHOK KIRANA STORE THANAGAJI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|------------------------|----------|------|--------|-----------|----------|----------|
| 1    | DHANIA MTP<br><br>30.0 | 090921   | 1.00 | 30.00  | 14,000.00 | 5.00     | 4,200.00 |
|      |                        | Total    | 1    | 30     | Total     | 4,200.00 |          |

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
21.00              5.80

Other Charges 26.66

CGST TAX 105.67

SGST TAX 105.67

**Net Amount 4,438.00**Amount In Words **Rupees Four Thousand Four Hundred Thirty Eight 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% | 4,226.80         | 105.67     | 105.67     |

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