

## 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

24-25/8586

20/09/2024

Pymt Mode: CREDIT

Transporter TEJDEEP

Vehicle No

Delivery Station : SUJANGARH

Broker DALAL KALURAMJI PAJAPAT

Buyer

TULSHIRAM THAWARDAS SUJANGARH

Buyer Details :

GSTIN : UnRegistered

SUJANGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 40.3,40.0,40.2	090921	3.00	120.50	8,000.00	5.00	9,640.00
		Total	3	120.500	Total	9,640.00	

## Other Charges

COM MUDDAT      COM KANTA LOADILocal FREIGHT  
48.20      17.40      42.00

Other Charges 107.62

CGST TAX 243.69

SGST TAX 243.69

Net Amount 10,235.00

Amount In Words Rupees Ten Thousand Two Hundred Thirty Five 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%	9,747.60	243.69	243.69

## 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