Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/1662 29/04/2024

Pymt Mode: CREDIT

Transporter AGARWAL TR.CO.

Vehicle No

Delivery Station: NAWA

Broker **DALAL BASANT AGARWAL**

BALKISHAN BERIWAL NAWA

Buyer Details:

GSTIN: **08AOMPB5895G1ZK**

PAN No. AOMPB5895G

Pin: 341509 State: Rajasthan **NAWA** Code: **08**

			l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP	07032000	5.00	248.80	14,200.00	0.00	35,329.60
2	49.8,49.7,49.7,49.8,49.8 SAUNF MTP NIHIR 500 GM 30.0	090961	1.00	30.00	12,095.00	5.00	3,628.50
		Total	6	278.800			38,958.10
Other Charges				Other Char			133.72 91.59
COM MUDDAT COM KANTA LOADILOCAL FREIGHT							91.59
19 17 37 90 91 00				SGST TAX			9159

18.14 34.80 81.00 SGST TAX 91.59

Net Amount 39,275.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Seventy Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
07032000	CGST 0.0%+SGST 0.0%	35,329.60	0.00	0.00
090961	CGST 2.5%+SGST 2.5%	3,663.44	91.59	91.59

Remarks:

Terms:

- Goods once sold are not returnable.
 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 & COMPANY

Authorised Signatory