

## 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.

24-25/1142

Dated

18/04/2024

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : KAMA

Broker

DALAL SARWANKUMAR RAMBABU

IRN No b65dc4950516457da4eff61d180745fa69be4b7db5924e301a6183ff0  
bdceea1

ACK No 172414822916915 Date : 18/04/2024

Buyer

NANAKCHAND NEMICHAND KAMA

KAMA

Pin : 321022

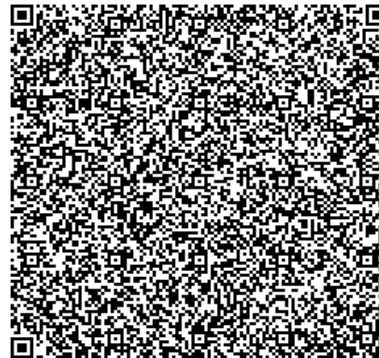
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAAHN5882P1ZG

PAN No. AAAHN5882P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500 GM 30.0	090961	1.00	30.00	18,571.00	5.00	5,571.30
		Total	1	30	Total	5,571.30	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
27.86 5.80 11.00

Other Charges	44.90
CGST TAX	140.40
SGST TAX	140.40
Net Amount	5,897.00

Amount In Words Rupees Five Thousand Eight Hundred Ninety Seven 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
090961	CGST 2.5%+SGST 2.5%	5,615.96	140.40	140.40

## 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