

## 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.

24-25/1924

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter BHAGWANJI(RJ14 GA 7398)

Vehicle No

Delivery Station : CHOMU

Broker

DALAL SURESH KR.KHATOD

IRN No 2e39bae2a4092f497ee6196ff9390b6bf0fdcaf97780ac1e9d2b7c0bf1  
1294e7

ACK No 172414910989021

Date : 02/05/2024

Buyer

SHRI SHYAM MASALA UDYOG CHOMU

CHOMU

Pin : 303702

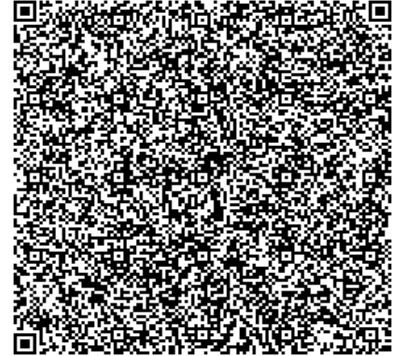
State : Rajasthan

Code : 08

Phone :

GSTIN : 08IUKPS7531G1Z0

PAN No. IUKPS7531G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 39.7,39.7,39.8,39.8	090921	4.00	159.00	9,000.00	5.00	14,310.00
		Total	4	159	Total	14,310.00	

## Other Charges

COM MUDDAT COM KANTA LOADI

71.55

23.20

Other Charges

94.76

CGST TAX

360.12

SGST TAX

360.12

Net Amount

15,125.00

Amount In Words Rupees Fifteen Thousand One Hundred Twenty 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%	14,404.75	360.12	360.12

## 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