

## 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.

24-25/754

Dated

12/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GA 3611

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No 81d7746f57be7cb1f8f4fae7480c8d516699a0fb967d9a703c57cccfaf  
d19cdb

ACK No 172414785672860

Date : 12/04/2024

Buyer

SANT ENTERPRISES KALADERA  
KALADERA

KALADERA

Pin : 303801

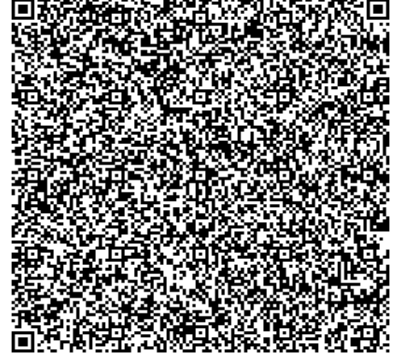
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BLXPR7906P1ZR

PAN No. BLXPR7906P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 29.5,29.6	090921	2.00	59.10	11,000.00	5.00	6,501.00
		Total	2	59.100	Total	6,501.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I

32.51 11.60

Other Charges 43.74

CGST TAX 163.63

SGST TAX 163.63

Net Amount 6,872.00

Amount In Words Rupees Six Thousand Eight Hundred Seventy Two 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%	6,545.11	163.63	163.63

## 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