

## 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.

24-25/1293

Dated

22/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL DINESHKUMAR RAWAT

IRN No 89a5b6ca1e17d234f30a4824d6c3fa1d3728e9d0f71d0bfdbcbfca20c  
a1a6da7

ACK No 172414841139030

Date : 22/04/2024

Buyer

RADHEY TRADING COMPANY RAJ.MANDI

B-7JAIPUR, RAJDHANI KRISHI UPAJ

MANDI, SIKAR ROAD

JAIPUR

Pin : 302013

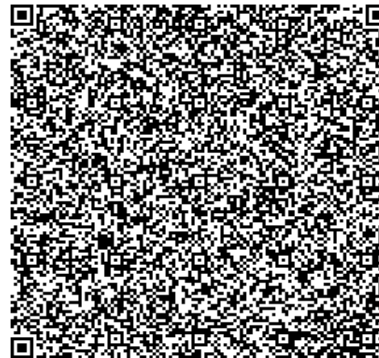
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CVYPA2545M2ZY

PAN No. CVYPA2545M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 35.0	090961	1.00	35.00	12,300.00	5.00	4,305.00
		Total	1	35	Total	4,305.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
21.53 5.80

Other Charges 27.38

CGST TAX 108.31

SGST TAX 108.31

Net Amount 4,549.00

Amount In Words Rupees Four Thousand Five Hundred Forty Nine 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%	4,332.33	108.31	108.31

## 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