

## 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.

Dated

24-25/3626

03/06/2024

Pymt Mode: CREDIT

Transporter RAJASHTHAN PREMKRISHNA TR

Vehicle No

Delivery Station : LADNU

Broker DALAL KALURAMJI PAJAPAT

Buyer

MAHAVEER AGENCIES LADNU

Buyer Details :

GSTIN : 08AHIPJ9154B1ZD

PAN No. AHIPJ9154B

LADNU

Pin : 341306 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP  39.4,39.5	090921	2.00	78.90	8,100.00	5.00	6,390.90
		Total	2	78.900	Total		6,390.90

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
31.95 11.60 28.00

Other Charges 71.98

CGST TAX 161.56

SGST TAX 161.56

Net Amount 6,786.00

Amount In Words Rupees Six Thousand Seven Hundred Eighty Six 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%	6,462.45	161.56	161.56

## 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