

## 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

24-25/995

16/04/2024

Pymt Mode: CREDIT

Transporter SYONA TR.CO.

Vehicle No

Delivery Station : MEDATACITY

Broker DALAL SARWANKUMAR RAMBABU

Buyer

SUMIT ENTERPRISES MEDATACITY

Buyer Details :

GSTIN : 08AHGPG1160L1ZF

PAN No. AHGPG1160L

MERTACITY

Pin : 341510 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 30.0	090961	1.00	30.00	23,500.00	5.00	7,050.00
		Total	1	30	Total	7,050.00	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
35.25 5.80 11.00

Other Charges 51.90

CGST TAX 177.55

SGST TAX 177.55

Net Amount 7,457.00

Amount In Words Rupees Seven Thousand Four Hundred Fifty 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%	7,102.05	177.55	177.55

## 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