

## 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

24-25/9915

18/10/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

PRABHUDAYAL KRISHAN VIPUL KHATOD CHOMU

PRABHU NARAYAN BANWARI LAI

KHATOD0CHOMU, JAIPUR, CHOMU

CHOMU

Pin : 303802 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BCIPK5047G1ZJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM NAROLI 30.0	120750	1.00	30.00	14,286.00	5.00	4,285.80
		Total	1	30	Total		4,285.80

## Other Charges

COM MUDDAT      COM KANTA LOADI  
21.43              5.80

Other Charges 27.54

CGST TAX 107.83

SGST TAX 107.83

Net Amount 4,529.00

Amount In Words Rupees Four Thousand Five Hundred Twenty 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
120750	CGST 2.5%+SGST 2.5%	4,313.03	107.83	107.83

## 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