

## 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

24-25/8571

20/09/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD LI.

Vehicle No

Delivery Station : CHIDAWA

Broker DALAL MANOJ BROKER

Buyer

RAMKRIPA TRADING CO.CHIDAWA

Buyer Details :

GSTIN : 08AASPN0027C1ZX

PAN No. AASPN0027C

CHIDAWA

Pin : 333026 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM NAROLI 120.0/4	120750	4.00	120.00	12,476.00	5.00	14,971.20
		Total	4	120	Total	14,971.20	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
74.86 23.20 44.00

Other Charges 142.14

CGST TAX 377.83

SGST TAX 377.83

Net Amount 15,869.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Sixty 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%	15,113.26	377.83	377.83

## 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