

## 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

24-25/8252

14/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 41 GB 3611

Delivery Station : KALADERA

Broker DALAL SHANKARLAL NAGAR

Buyer

RAMAVATAR SANT KALADERA

Buyer Details :

GSTIN : UnRegistered

KALADERA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500 G 30.0,30.0,30.0	090961	3.00	90.00	17,143.00	5.00	15,428.70
		Total	3	90	Total	15,428.70	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
77.14              17.40

Other Charges 94.14

CGST TAX 388.08

SGST TAX 388.08

Net Amount 16,299.00

Amount In Words Rupees Sixteen Thousand Two Hundred Ninety 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%	15,523.24	388.08	388.08

## 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