Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/1514 25/04/2024

Pymt Mode: **CREDIT**

Transporter VINAYAK TRANSPORT

Vehicle No

Delivery Station: SIKAR

Broker DALAL S.B.& CO.

MANGILAL SHANWARMAL OIL & DALL MIL SIKAR

NEAR MAJEE SAHIB KA KUWASIKAR,

BAWARI GATE

Pin: 332001 State: Rajasthan Code: 08 SIKAR

Buyer Details:

GSTIN: 08ACFPG0440D1ZA

PAN No. ACFPG0440D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	РОНА	190410	2.00	60.00	3,700.00	0.00	2,220.00
	LOOSE 777 MARKA						
	30.0,30.0						
2	DHANIA MTP	090921	1.00	39.70	7,000.00	5.00	2,779.00
	39.7						
		Total	3	99.700	Total		4,999.00
		TUIAI	<u> </u>				76.36
	Charges			Other Char			
COM M				CGST TAX			70.32
25.00	15.00 36.00			SGST TAX			70.32

25.00 15.00 36.00

SGSTIAX **Net Amount** 5,216.00

Amount In Words Rupees Five Thousand Two Hundred Sixteen 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
190410	CGST 0.0%+SGST 0.0%	2,220.00	0.00	0.00
090921	CGST 2.5%+SGST 2.5%	2,812.70	70.32	70.32

Remarks:

Terms:

 Goods once sold are not returnable 								
	حاد	roturna	not	aro	cold	once	Goods	1

- 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 & COMPANY

Authorised Signatory