

## 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

24-25/2019

04/05/2024

Pymt Mode: CREDIT

Transporter GOPALJI KI CHAKKI

Vehicle No RJ 14 GG 4809

Delivery Station : JAIPUR

Broker DALAL SHIKHARCHAND JAIN

Buyer

SHRIRAM ENTERPRISES SIKAR HOUSE

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	3.00	118.20	7,000.00	5.00	8,274.00
	39.3,39.4,39.5						
2	DHANIA MTP	090921	3.00	119.50	9,000.00	5.00	10,755.00
	39.8,39.8,39.9						
		Total	6	237.700	Total		19,029.00

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
95.15 34.80 180.00

Other Charges 310.06

CGST TAX 483.47

SGST TAX 483.47

Net Amount 20,306.00

Amount In Words Rupees Twenty Thousand Three Hundred Six 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
090921	CGST 2.5%+SGST 2.5%	19,338.95	483.47	483.47

## 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