

## 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

24-25/9117

03/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA6728

Delivery Station : ITAWA

Broker DALAL KOOLWAL BROKERS

Buyer

ANILKUMAR AGARWAL ITAWA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

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	14,476.00	5.00	4,342.80
		Total	1	30	Total		4,342.80

## Other Charges

COM MUDDAT      COM KANTA LOADI  
21.71              5.80

Other Charges 27.68

CGST TAX 109.26

SGST TAX 109.26

Net Amount 4,589.00

Amount In Words Rupees Four Thousand Five Hundred Eighty 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%	4,370.31	109.26	109.26

## 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