

## 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

24-25/7196

21/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 47 GA 4845

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

Buyer

DEV ASHISH ENTERPRISES PRATAPNAGAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA POWDER PANJIRI 20.0	090922	1.00	20.00	14,286.00	5.00	2,857.20
		Total	1	20	Total	2,857.20	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
14.29              5.80

Other Charges 19.94

CGST TAX 71.93

SGST TAX 71.93

Net Amount 3,021.00

Amount In Words Rupees Three Thousand Twenty One 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
090922	CGST 2.5%+SGST 2.5%	2,877.29	71.93	71.93

## 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