

## 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

24-25/1707

29/04/2024

Pymt Mode: CREDIT

Transporter JAIPUR SAVIMADHOPUR

Vehicle No

Delivery Station : BAJARIYA

Broker DALAL LAXMI TRADING COMPANY

IRN No f51ea9c8475b585e1bbc7ec18df3da5554c7d8614f3abbdcbcf732b4  
51b37d4e

ACK No 172414885004190 Date : 29/04/2024

Buyer

ASTHA UPBHOKTA BHANDAR BAJRIYA

BAJRIYA

Pin : 313301

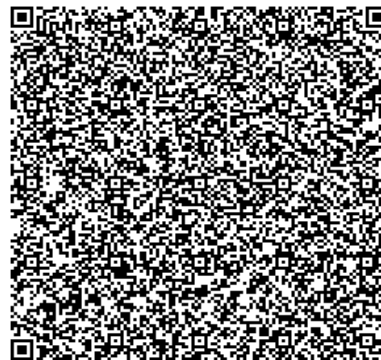
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAAK4833E1ZV

PAN No. AAAAK4833E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500 GM 30.0	090961	1.00	30.00	18,095.00	5.00	5,428.50
		Total	1	30	Total	5,428.50	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
27.14 5.80 11.00

Other Charges 43.88

CGST TAX 136.81

SGST TAX 136.81

Net Amount 5,746.00

Amount In Words Rupees Five Thousand Seven Hundred Forty 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
090961	CGST 2.5%+SGST 2.5%	5,472.44	136.81	136.81

## 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