

## 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

24-25/4744

28/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG4816

Delivery Station : JAIPUR

Broker DALAL SHIKHARCHAND JAIN

Buyer

RAHULJI CHANDPOLE

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	12,095.00	5.00	3,628.50
2	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	25,238.00	5.00	7,571.40
		Total	2	60	Total	11,199.90	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
56.00              11.60

Other Charges 67.72

CGST TAX 281.69

SGST TAX 281.69

Net Amount 11,831.00

Amount In Words Rupees Eleven Thousand Eight Hundred Thirty 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
120750	CGST 2.5%+SGST 2.5%	3,652.44	91.31	91.31
09109914	CGST 2.5%+SGST 2.5%	7,615.06	190.38	190.38

## 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