

## 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.

24-25/7214

Dated

22/08/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR 66 C 7193

Delivery Station : NANGAL CHOUDHAR

Broker DALAL GAURAV AGARWAL

Buyer

RAKESHKUMAR NANGAL CHOUDHARY

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 20.0,20.0,20.0	090921	3.00	60.00	11,100.00	5.00	6,660.00
		Total	3	60	Total	6,660.00	

## Other Charges

COM KANTA LOADI

17.40

Other Charges

17.13

IGST TAX

333.87

Net Amount

7,011.00

Amount In Words Rupees Seven Thousand Eleven Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C.NO.6211417507  
IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
090921	IGST 5.0%	6,677.40	333.87

## 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