Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

ANJANI TRADERS JHOTWADA

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/11135 13/11/2024

Pymt Mode: **CREDIT** Transporter **SELF**

Vehicle No RJ52GA7814 Delivery Station: JAIPUR

Broker **DALAL DINESHKUMAR RAWAT**

Buyer Details:

GSTIN: 08ABKPK6411C1ZY

PAN No. ABKPK6411C

JAIPUR Pin: 302012 State: Rajasthan Code: **08**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	11,500.00	5.00	2,300.00
	20.0						
2	DHANIA MTP	090921	1.00	30.00	11,429.00	5.00	3,428.70
	30.0						
3	AJWAIN MTP	09109914	1.00	30.00	23,500.00	5.00	7,050.00
	GDC GOLD						
	30.0						
		Total	3	80			12,778.70
Other Charges			Other Charges 81.30				
COM MIDDAT COM KANTA LOADI				CGST TAX 321.5			321.50

COM MUDDAT COM KANTA LOADI

63.89 17.40

CGST TAX 321.50 SGST TAX 321.50 **Net Amount** 13,503.00

Amount In Words Rupees Thirteen Thousand Five Hundred Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
090921	CGST 2.5%+SGST 2.5%	5,768.94	144.22	144.22	
09109914	CGST 2.5%+SGST 2.5%	7,091.05	177.28	177.28	

Remarks:

Terms:

Goods once sold are not returnable.
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 & COMPANY

Authorised Signatory