

## 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

24-25/1554

26/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41 GA 3545

Delivery Station : ITAWA

Broker DALAL KOOLWAL BROKERS

Buyer

ANILKUMAR AGARWAL ITAWA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|------------------------|----------|------|--------|----------|----------|----------|
| 1    | DHANIA MTP<br><br>30.0 | 090921   | 1.00 | 30.00  | 9,500.00 | 5.00     | 2,850.00 |
|      |                        | Total    | 1    | 30     | Total    | 2,850.00 |          |

## Other Charges

COM MUDDAT      COM KANTA LOADI  
14.25              5.80

Other Charges 20.50

CGST TAX 71.75

SGST TAX 71.75

Net Amount 3,014.00

Amount In Words Rupees Three Thousand Fourteen 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 |
|----------|---------------------|------------------|------------|------------|
| 090921   | CGST 2.5%+SGST 2.5% | 2,870.05         | 71.75      | 71.75      |

## 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