

## 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

24-25/1955

03/05/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No VIJENDRAKUMAR

Delivery Station : JAIPUR

Broker DALAL NAVEEN SARDA

Buyer

SONU TRADERS MURALIPURA

JAIPUR

Pin : 302023

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AJIPG4742J1Z2

PAN No. AJIPG4742J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 1 KG 30.0	09109914	1.00	30.00	16,667.00	5.00	5,000.10
		Total	1	30	Total	5,000.10	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
25.00              5.80

Other Charges 30.36

CGST TAX 125.77

SGST TAX 125.77

Net Amount 5,282.00

Amount In Words Rupees Five Thousand Two Hundred Eighty Two 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
09109914	CGST 2.5%+SGST 2.5%	5,030.90	125.77	125.77

## 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