

## 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

24-25/8102

11/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GD 6571

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

VENKATESHWARA TRADERS RAJ.MANDI

Buyer Details :

GSTIN : 08ANZPS3339J1Z2

PAN No. ANZPS3339J

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA GOLA  3000.0/200	12030000	200.00	3,000.00	13,900.00	5.00	417,000.00
		Total	200	3,000	Total	417,000.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
2085.00      580.00

Other Charges 2,664.74

CGST TAX 10,491.63

SGST TAX 10,491.63

Net Amount 440,648.00

Amount In Words Rupees Four Lakh Forty Thousand Six Hundred Forty Eight 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
12030000	CGST 2.5%+SGST 2.5%	419,665.00	10,491.63	10,491.63

## 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