

## 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

24-25/7626

31/08/2024

Pymt Mode: CREDIT

Transporter SAMEER TR.CO.

Vehicle No

Delivery Station : AJMER

Broker DALAL AVINASH DANGAYACH

Buyer

HIRALALJI AJMER

Buyer Details :

GSTIN : UnRegistered

AJMER

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP Gross Wt : 449.000      Bardana Wt : 1.100  45.2,40.2,40.3,40.7,40.6,40.5,40.3,40.3,40.4,40.2,40.3-1.1	090921	11.00	447.90	8,700.00	5.00	38,967.30
		Total	11	447.900	Total		38,967.30

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
194.84      63.80      154.00

Other Charges 412.70

CGST TAX 984.50

SGST TAX 984.50

Net Amount 41,349.00

Amount In Words Rupees Forty One Thousand Three Hundred Forty Nine 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%	39,379.94	984.50	984.50

## 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