

## 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

24-25/336

05/04/2024

Pymt Mode: CREDIT

Transporter PARIK TR.CO.

Vehicle No RJ 14 GD 8794

Delivery Station : SIKAR

Broker DALAL S.B.&amp; CO.

Buyer

IBRAHIM TRADING CO.SIKAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP  39.5,39.8,39.8,39.0,40.0	090921	5.00	198.10	6,900.00	5.00	13,668.90
		Total	5	198.100	Total	13,668.90	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
68.34              29.00

Other Charges 97.78

CGST TAX 344.16

SGST TAX 344.16

Net Amount 14,455.00

Amount In Words Rupees Fourteen Thousand Four Hundred Fifty Five 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%	13,766.24	344.16	344.16

## 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