

## 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

24-25/7759

03/09/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT CO.

Vehicle No

Delivery Station : KHETADINAGAR

Broker DALAL DWARKAPRASAD LADHA

Buyer

JAGDAMBA KHADHY BHANDAR KHETRI NAGAR

JAGDAMBA MARKETKHETRI NAGAR,

KHETRI NAGAR

Pin : 333504 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08AGOPA0680J1ZC

PAN No. AGOPA0680J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM NAROLI 30.0	120750	1.00	30.00	10,762.00	5.00	3,228.60
		Total	1	30	Total	3,228.60	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
16.14 5.80 11.00

Other Charges 33.32

CGST TAX 81.54

SGST TAX 81.54

Net Amount 3,425.00

Amount In Words Rupees Three Thousand Four Hundred Twenty 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
120750	CGST 2.5%+SGST 2.5%	3,261.54	81.54	81.54

## 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