

## 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

24-25/10610

04/11/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No VIKASHJI

Delivery Station : JAIPUR

Broker

Buyer

SAURABH TRADERS RAJ.MANDI

JAIPUR

Pin : 302023 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AEQPG9307Q1ZO

PAN No. AEQPG9307Q

| SNo. | Description Of Goods     | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|--------------------------|----------|------|--------|-----------|----------|----------|
| 1    | DHANIA MTP<br><br>40.0/2 | 090921   | 2.00 | 40.00  | 11,500.00 | 5.00     | 4,600.00 |
|      |                          | Total    | 2    | 40     | Total     | 4,600.00 |          |

## Other Charges

COM MUDDAT      COM KANTA LOADI  
23.00              11.60

Other Charges 34.26

CGST TAX 115.87

SGST TAX 115.87

Net Amount 4,866.00

Amount In Words Rupees Four Thousand Eight Hundred Sixty Six 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% | 4,634.60         | 115.87     | 115.87     |

## 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