

## 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.

24-25/1623

Dated

27/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GH 4648

Delivery Station : PAWATA

Broker DALAL RADHEY BROKER AGENCY

Buyer

AGARWAL BEEJ BHANDAR PAWATA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 1 KG 150.0/5	090961	5.00	150.00	11,714.00	5.00	17,571.00
2	SAUNF MTP NIHIR 500 GM 150.0/5	090961	5.00	150.00	11,905.00	5.00	17,857.50
		Total	10	300	Total	35,428.50	

## Other Charges

COM MUDDAT COM KANTA LOADI  
177.15 58.00

Other Charges	235.32
CGST TAX	891.59
SGST TAX	891.59
Net Amount	37,447.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred Forty Seven 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
090961	CGST 2.5%+SGST 2.5%	35,663.65	891.59	891.59

## 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