

## 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

24-25/9350

07/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52GA7814

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

ANJANI TRADERS JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABKPK6411C1ZY

PAN No. ABKPK6411C

| SNo. | Description Of Goods     | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|--------------------------|----------|------|--------|----------|----------|----------|
| 1    | RAI MTP<br>LOOSE<br>30.0 | 120750   | 1.00 | 30.00  | 7,400.00 | 5.00     | 2,220.00 |
|      |                          | Total    | 1    | 30     | Total    | 2,220.00 |          |

## Other Charges

COM MUDDAT      COM KANTA LOADI  
11.10              5.80

Other Charges 17.16

CGST TAX 55.92

SGST TAX 55.92

Net Amount 2,349.00

Amount In Words Rupees Two 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 |
|----------|---------------------|------------------|------------|------------|
| 120750   | CGST 2.5%+SGST 2.5% | 2,236.90         | 55.92      | 55.92      |

## 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