

## 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

24-25/945

15/04/2024

Pymt Mode: CREDIT

Transporter KAILASH TR.CO.

Vehicle No

Delivery Station : BAJARIYA

Broker DALAL R.M.BROKER

Buyer

VINAYAK NAMKEEN BHANDAR BAJARIYA

Buyer Details :

GSTIN : UnRegistered

BAJARIYA

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods       | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|----------------------------|----------|------|--------|-----------|----------|----------|
| 1    | SAUNF MTP<br>LOOSE<br>30.0 | 090961   | 1.00 | 30.00  | 11,900.00 | 5.00     | 3,570.00 |
|      |                            | Total    | 1    | 30     | Total     | 3,570.00 |          |

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
17.85 5.80 11.00

Other Charges 34.76

CGST TAX 90.12

SGST TAX 90.12

Net Amount 3,785.00

Amount In Words Rupees Three Thousand Seven Hundred Eighty 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 |
|----------|---------------------|------------------|------------|------------|
| 090961   | CGST 2.5%+SGST 2.5% | 3,604.65         | 90.12      | 90.12      |

## 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