Original **TAX INVOICE** 

## **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

**JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K Invoice No. Dated 24-25/12397 14/12/2024

Pymt Mode: **CREDIT** 

Transporter SHYAM ROAD LINES

Vehicle No

Delivery Station: SHRIMADHOPUR

Broker DALAL R.K.BROKERS(AMBIKA)

**NEW VRINDAVAN MART SHRIMADHOPUR** 

LAKKY PLAZASHOP NO.

1,2,3BASEMENTSri Madhopur, STATION

ROAD

Pin: 332715 State: Rajasthan SHRIMADHOPUR Code: **08**  Buyer Details:

GSTIN: 08CTFPS7026G1ZF

PAN No. AFOPA9357H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP	091099	2.00	60.00	6,857.14	5.00	4,114.28
	GDC 500GM						
	60.0/2						
2	SAUNF MTP	090961	1.00	30.00	17,619.05	5.00	5,285.72
	GDC 500GM						
	30.0						
		Total	3	90	Total		9,400.00
Other Charges			Other Charges 10			106.68	
COM MUDDAT COM KANTA LOADILOCAL FREIGHT				_			237.66
47.00	17.40 42.00			SGST TAX	(		237.66

Amount In Words Rupees Nine Thousand Nine Hundred Eighty Two 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
091099	CGST 2.5%+SGST 2.5%	4,174.45	104.36	104.36
090961	CGST 2.5%+SGST 2.5%	5,331.95	133.30	133.30

**Net Amount** 

## **Remarks:**

Terms:

- Goods once sold are not returnable.
  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 & COMPANY

**Authorised Signatory** 

9,982.00