

## 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

24-25/10712

05/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41 GA 5060

Delivery Station : CHOMU

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

LAKHDATAR TRADERS CHOMU

Buyer Details :

GSTIN : UnRegistered

CHOMU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP  20.0,20.0,20.0,19.9	090921	4.00	79.90	9,250.00	5.00	7,390.75
		Total	4	79.900	Total	7,390.75	

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
36.95              23.20

Other Charges 59.71

CGST TAX 186.27

SGST TAX 186.27

Net Amount 7,823.00

Amount In Words Rupees Seven Thousand Eight Hundred Twenty Three 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%	7,450.90	186.27	186.27

## 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