

## 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

24-25/822

13/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 9802

Delivery Station : JAIPUR

Broker DALAL MAHESH TOLANI

Buyer

JINDAL TRADERS JHOTWADA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP  29.6,29.7	090921	2.00	59.30	10,800.00	5.00	6,404.40
		Total	2	59.300	Total		6,404.40

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
32.02              11.60

Other Charges	43.20
CGST TAX	161.20
SGST TAX	161.20
<b>Net Amount</b>	<b>6,770.00</b>

Amount In Words Rupees Six Thousand Seven Hundred Seventy 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%	6,448.02	161.20	161.20

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