

## 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

24-25/703

11/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GQ 8368

Delivery Station : JAIPUR

Broker DALAL SHAILENDRA SHARMA

Buyer

KAILASH KIRANA STORE ROAD NO.17 (A)

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	090921	1.00	29.60	11,000.00	5.00	3,256.00
		Total	1	29.600	Total	3,256.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
16.28              5.80

Other Charges 22.10

CGST TAX 81.95

SGST TAX 81.95

Net Amount 3,442.00

Amount In Words Rupees Three Thousand Four Hundred Forty 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
090921	CGST 2.5%+SGST 2.5%	3,278.08	81.95	81.95

## 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