

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/14077

27/01/2025

Pymt Mode: CREDIT

Transporter SAHID(RJ14 GG 7096)

Vehicle No

Delivery Station : GOVINDPURA

Broker DALAL SHAILENDRA SHARMA

Buyer

SHRIRAM TRADERS GOVINDPURA

Buyer Details :

GSTIN : 08BKLPC0612E1ZQ

PAN No. BKLPC0612E

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|-----------|----------|----------|
| 1 | DHANIA MTP 20.0 | 090921 | 1.00 | 20.00 | 12,000.00 | 5.00 | 2,400.00 |
| | | Total | 1 | 20 | Total | 2,400.00 | |

Other Charges

COM MUDDAT COM KANTA LOADI
12.00 5.80

Other Charges 18.10

CGST TAX 60.45

SGST TAX 60.45

Net Amount 2,539.00

Amount In Words Rupees Two Thousand Five Hundred Thirty Nine 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% | 2,417.80 | 60.45 | 60.45 |

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 & COMPANY

Authorised Signatory