

## 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

24-25/14879

13/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : OMJI KI CHAKKI

Broker DALAL S.B. &amp; CO.

IRN No 9156adf487d031ba2f72bd5d0a3a973ab33b2225f964325e78953e78  
22fced86

ACK No 172516836729155 Date : 13/02/2025

Buyer

ANJANA TRADING CO.SIKAR

SIKAR

Pin : 332001

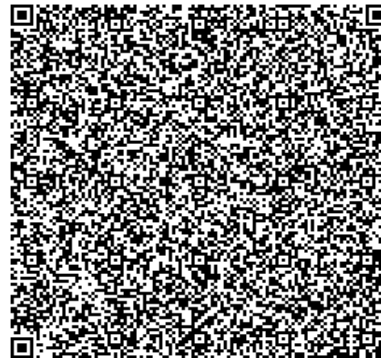
State : Rajasthan

Code : 08

Phone : 9468907226

GSTIN : 08BIHPA2460E1ZQ

PAN No. BIHPA2460E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP Gross Wt 2,823.700 Bardana Wt : 7.000  2823.7/70-7.0	090921	70.00	2,816.70	0.00	7,750.00	5.00	218,294.25
		Total	70	2,816.700		Total		218,294.25

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
1091.47 406.00 1260.00

Other Charges	2,757.17
CGST TAX	5,526.29
SGST TAX	5,526.29
<b>Net Amount</b>	<b>232,104.00</b>

Amount In Words Rupees Two Lakh Thirty Two Thousand One Hundred Four 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%	221,051.72	5,526.29	5,526.29

## 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