

## 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

24-25/14741

11/02/2025

Pymt Mode: CREDIT

Transporter KHUSHI TR.CO.

Vehicle No

Delivery Station : KOTA

Broker DALAL SARWANKUMAR RAMBABU

Buyer

KANWAL PROVISION STORE BHIMGANJ KOTA

KOTA

Pin : 324002 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABAFK7595H1ZW

PAN No. AFRPS7902P

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP  40.0/2	090921	2.00	40.00	13,000.00	12,380.95	5.00	4,952.38
		Total	2	40		Total		4,952.38

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
24.76 11.60 28.00

Other Charges 64.78

CGST TAX 125.42

SGST TAX 125.42

Net Amount 5,268.00

Amount In Words Rupees Five Thousand Two Hundred Sixty Eight 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%	5,016.74	125.42	125.42

## 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