

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

24-25/15252

21/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4308

Delivery Station : KALADERA

Broker DALAL BUDHIPRAKASH SHARMA

Buyer

SANT ENTERPRISES KALADERA
KALADERA

Buyer Details :

GSTIN : 08BLXPR7906P1ZR

PAN No. BLXPR7906P

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAUNF MTP GDC 500GM 60.0/2	090961	2.00	60.00	18,500.00	17,619.05	5.00	10,571.43
		Total	2	60		Total		10,571.43

Other Charges

COM MUDDAT COM KANTA LOAD I
52.86 11.60

Other Charges 64.77

CGST TAX 265.90

SGST TAX 265.90

Net Amount 11,168.00

Amount In Words Rupees Eleven Thousand One 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
090961	CGST 2.5%+SGST 2.5%	10,635.89	265.90	265.90

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