

## 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

24-25/16761

29/03/2025

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : HINDON

Broker DALAL R.M.MADANJI

Buyer

MUSKAN ENTERPRISES HINDON

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AVLPB6657J2Z5

PAN No. AVLPB6657J

| SNo. | Description Of Goods                 | HSN Code | Qty  | Weight | STP Rate | Rate     | GST Rate | Amount    |
|------|--------------------------------------|----------|------|--------|----------|----------|----------|-----------|
| 1    | RAI MTP<br>GDC 500GM KALI<br>210.0/7 | 120750   | 7.00 | 210.00 | 7,500.00 | 7,142.86 | 5.00     | 15,000.01 |
|      |                                      | Total    | 7    | 210    |          | Total    |          | 15,000.01 |

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
75.00 40.60 98.00

Other Charges 213.31

CGST TAX 380.34

SGST TAX 380.34

Net Amount 15,974.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Seventy 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 |
|----------|---------------------|------------------|------------|------------|
| 120750   | CGST 2.5%+SGST 2.5% | 15,213.61        | 380.34     | 380.34     |

## 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