

## 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

24-25/14463

05/02/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No LAMBAJI

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

LAMBA FOOD PRODUCTS BHANKROTA

D-51Paschim Vihar, Ajmer Road, A-1

Buyer Details :

GSTIN : 08AEGPJ0084D1ZU

PAN No. AEGPJ0084D

JAIPUR

Pin : 302019 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	2.00	40.00	9,800.00	5.00	3,920.00
	20.0,20.0						
2	SAUNF MTP	090961	1.00	32.60	11,300.00	5.00	3,683.80
	GDC SILVER						
	32.6						
3	AJWAIN MTP	09109914	1.00	30.00	14,285.71	5.00	4,285.71
	NIHIR 1KG						
	30.0						
		Total	4	102.600	Total	11,889.51	

## Other Charges

COM MUDDAT COM KANTA LOADI

59.45 23.20

Other Charges 82.89

CGST TAX 299.30

SGST TAX 299.30

Net Amount 12,571.00

Amount In Words Rupees Twelve Thousand Five Hundred Seventy One 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%	3,951.20	98.78	98.78
090961	CGST 2.5%+SGST 2.5%	3,708.02	92.70	92.70
09109914	CGST 2.5%+SGST 2.5%	4,312.94	107.82	107.82

## 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