Original **TAX INVOICE** 

## **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K Invoice No. Dated 24-25/15201 19/02/2025

Pymt Mode: CREDIT

Transporter SIKANDARA GOLDAN TR.CO.

Vehicle No

Delivery Station: SIKANDRA

Broker DALAL R.M.MADANJI

**NISHA TRADING COMPANY SIKANDARA** 

-SIKANDRA, BANDIKUI ROAD

Buyer Details:

GSTIN: 08AKXPG9399M1ZS

PAN No. AKXPG9399M

Pin: 303326 State: Rajasthan **SIKANDRA** Code: 08

	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM PILI SARSO 10.0	120750	1.00	10.00	9,200.00	8,761.90	5.00	876.19
		Total	1	10		Total		876.19

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

4.38 5.80 14.00

23.79 Other Charges **CGST TAX** 22.51 22.51 SGST TAX **Net Amount** 945.00

Amount In Words Rupees Nine Hundred Forty Five 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%	900.37	22.51	22.51

## **Remarks:**

Terms:

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- Goods once sold are not returnable.
  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**