

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

24-25/16423

20/03/2025

Pymt Mode: CREDIT

Transporter BHATIWAD TRANSPORT CO.

Vehicle No

Delivery Station : CHURU

Broker DALAL LAXMI TRADING COMPANY

Buyer

RAJU KALWADIYA RAJLDESAR

Buyer Details :

GSTIN : UnRegistered

CHURU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 500GM 30.0	090961	1.00	30.00	12,700.00	12,095.24	5.00	3,628.57
2	RAI MTP GDC 500GM KALI 30.0	120750	1.00	30.00	7,600.00	7,238.10	5.00	2,171.43
		Total	2	60		Total		5,800.00

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
29.00 11.60 28.00

Other Charges 68.58

CGST TAX 146.71

SGST TAX 146.71

Net Amount 6,162.00

Amount In Words Rupees Six Thousand One Hundred Sixty Two 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%	3,666.51	91.66	91.66
120750	CGST 2.5%+SGST 2.5%	2,202.09	55.05	55.05

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