

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

24-25/16567

24/03/2025

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker DALAL SURESH KR.KHATOD

Buyer

M.D.SWEET CATERS CHOMU

Buyer Details :

GSTIN : 08BSNPS1464C1ZK

PAN No. BSNPS1464C

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|--------------------------|----------|------|--------|----------|----------|----------|----------|
| 1 | RAI MTP LOOSE 30.0 | 120750 | 1.00 | 30.00 | 7,100.00 | 6,761.90 | 5.00 | 2,028.57 |
| | | Total | 1 | 30 | | Total | | 2,028.57 |

Other Charges

COM MUDDAT COM KANTA LOAD I
10.14 5.80

Other Charges 16.21

CGST TAX 51.11

SGST TAX 51.11

Net Amount 2,147.00

Amount In Words Rupees Two Thousand One Hundred Forty Seven 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% | 2,044.51 | 51.11 | 51.11 |

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