

## 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

24-25/14046

25/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ4645

Delivery Station : JAIPUR

Broker DALAL GHANSHYAM BIRLA

Buyer

SHYAM SAKHA INDUSTRIES PVT.LTD.JAIPUR

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABFCS8421C1ZG

PAN No. ABFCS8421C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI MTP LOOSE METHA 510.0/17	091099	17.00	510.00	8,200.00	5.00	41,820.00
		Total	17	510	Total	41,820.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
209.10      98.60

Other Charges	307.62
CGST TAX	1,053.19
SGST TAX	1,053.19
<b>Net Amount</b>	<b>44,234.00</b>

Amount In Words Rupees Forty Four Thousand Two Hundred Thirty 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
091099	CGST 2.5%+SGST 2.5%	42,127.70	1,053.19	1,053.19

## 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