

## 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

24-25/16035

11/03/2025

Pymt Mode: CREDIT

Transporter BALI TR.CO.

Vehicle No

Delivery Station : DHOLPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

## MAA KAILA DEVI TRADERS DHOLPUR

Maharaja Udaybhan Singh

ComplexShop No 17-18Khasra No.

1277/875, 171, 173Dholpur, Palce

DHOLPUR

Pin : 328001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABZFM6124D1ZY

PAN No. ABZFM6124D

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE P 30.0	090961	1.00	30.00	16,000.00	15,238.10	5.00	4,571.43
		Total	1	30		Total		4,571.43

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
22.86 5.80 14.00

Other Charges 42.87

CGST TAX 115.35

SGST TAX 115.35

Net Amount 4,845.00

Amount In Words Rupees Four Thousand Eight 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
090961	CGST 2.5%+SGST 2.5%	4,614.09	115.35	115.35

## 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