

## 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

24-25/14793

11/02/2025

Pymt Mode: CREDIT

Transporter J.K.TR.CO.

Vehicle No

Delivery Station : DAUSA

Broker DALAL AVINASH DANGAYACH

Buyer

TULSIRAM C\O BAHADUR DAUSA

Buyer Details :

GSTIN : UnRegistered

DAUSA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 30.0	090961	1.00	30.00	14,000.00	13,333.33	5.00	4,000.00
		Total	1	30		Total		4,000.00

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
20.00 5.80 14.00

Other Charges 40.00

CGST TAX 101.00

SGST TAX 101.00

Net Amount 4,242.00

Amount In Words Rupees Four Thousand Two Hundred Forty 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%	4,039.80	101.00	101.00

## 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