

## 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

24-25/15349

22/02/2025

Pymt Mode: CREDIT

Transporter MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : UDAIPURWATI

Broker DALAL S.B.&amp; CO.

Buyer

GIRDHARILALJI BAGADI UDAIPURWATI

Buyer Details :

GSTIN : UnRegistered

UDAIPURWATI

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods         | HSN Code | Qty  | Weight | STP Rate | Rate     | GST Rate | Amount    |
|------|------------------------------|----------|------|--------|----------|----------|----------|-----------|
| 1    | DHANIA MTP<br>40.0,40.0,40.0 | 090921   | 3.00 | 120.00 | 9,100.00 | 8,666.67 | 5.00     | 10,400.00 |
|      |                              | Total    | 3    | 120    |          | Total    |          | 10,400.00 |

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
52.00 17.40 42.00

Other Charges 111.42

CGST TAX 262.79

SGST TAX 262.79

Net Amount 11,037.00

Amount In Words Rupees Eleven Thousand Thirty 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 |
|----------|---------------------|------------------|------------|------------|
| 090921   | CGST 2.5%+SGST 2.5% | 10,511.40        | 262.79     | 262.79     |

## 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