

## 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

24-25/14491

05/02/2025

Pymt Mode: CREDIT

Transporter VINAYAK

Vehicle No

Delivery Station : SIKAR

Broker DALAL S.B.&amp; CO.

Buyer

IBRAHIM TRADING CO.SIKAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP  40.0,40.8,41.0,41.0,40.8,40.5,40.4,40.0,40.6,40.8,40.7,40.7	090921	12.00	487.30	7,400.00	5.00	36,060.20
		Total	12	487.300	Total	36,060.20	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
180.30 69.60 168.00

Other Charges 417.90

CGST TAX 911.95

SGST TAX 911.95

Net Amount 38,302.00

Amount In Words Rupees Thirty Eight Thousand Three Hundred 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
090921	CGST 2.5%+SGST 2.5%	36,478.10	911.95	911.95

## 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