

## 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

24-25/14426

04/02/2025

Pymt Mode: CREDIT

Transporter VYAS TRANSPORT CO.

Vehicle No

Delivery Station : KHATU

Broker DALAL R.K.BROKERS(AMBIKA)

Buyer

SUMIT TRADING CO.KHATUSHYAMJI

Buyer Details :

GSTIN : UnRegistered

KHATU

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods                  | HSN Code | Qty  | Weight | Rate      | GST Rate  | Amount   |
|------|---------------------------------------|----------|------|--------|-----------|-----------|----------|
| 1    | RAI MTP<br>GDC 500GM NAROLI<br>60.0/2 | 120750   | 2.00 | 60.00  | 15,238.10 | 5.00      | 9,142.86 |
| 2    | METHI MTP<br>GDC 500GM<br>30.0        | 091099   | 1.00 | 30.00  | 6,666.67  | 5.00      | 2,000.00 |
| 3    | SAUNF MTP<br>GDC 500GM<br>30.0        | 090961   | 1.00 | 30.00  | 17,619.05 | 5.00      | 5,285.72 |
|      |                                       | Total    | 4    | 120    | Total     | 16,428.58 |          |

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
82.14 23.20 56.00

Other Charges 160.92

CGST TAX 414.75

SGST TAX 414.75

Net Amount 17,419.00

Amount In Words Rupees Seventeen Thousand Four Hundred Nineteen 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 |
|----------|---------------------|------------------|------------|------------|
| 120750   | CGST 2.5%+SGST 2.5% | 9,228.17         | 230.70     | 230.70     |
| 091099   | CGST 2.5%+SGST 2.5% | 2,029.80         | 50.75      | 50.75      |
| 090961   | CGST 2.5%+SGST 2.5% | 5,331.95         | 133.30     | 133.30     |

## 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