

## 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

24-25/14247

30/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GN 7990

Delivery Station : GOVINDPURA

Broker

Buyer

JOBNER TRADING CO.GOVINDPURA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAPFJ9929A1Z0

PAN No. AAPFJ9929A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM.KALI 90.0/3	120750	3.00	90.00	7,619.05	5.00	6,857.15
		Total	3	90	Total	6,857.15	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
34.29              17.40

Other Charges 51.41

CGST TAX 172.72

SGST TAX 172.72

Net Amount 7,254.00

Amount In Words Rupees Seven Thousand Two Hundred Fifty Four 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%	6,908.84	172.72	172.72

## 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