Original **TAX INVOICE**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

GAJANAND DEVANAND & COMPANY

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

TAPESH BANDHU UDHYOG DHOLPUR

GSTIN: 08AARPA5218K1ZJ Pan No: AARPA5218K Invoice No. Dated 24-25/15199 19/02/2025

Pymt Mode: CREDIT Transporter BALI TR.CO.

Vehicle No

Delivery Station: DHOLPUR

Broker **DALAL SARWANKUMAR RAMBABU**

Buyer Details:

GSTIN: 08AESPG2147L1Z4

PAN No. AESPG2147L

Pin: 328001 State: Rajasthan **DHOLPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM KALI 30.0	120750	1.00	30.00	8,000.00	7,619.05	5.00	2,285.72
2	PACKING POHA GDC 800GM 100.0/5	190410	5.00	100.00	5,350.00	5,095.24	5.00	5,095.24
		Total	6	130		Total		7,380.96
						aoc		1/0.52

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

36.91 28.80 84.00 Other Charges 149.52 **CGST TAX** 188.26 SGST TAX 188.26 **Net Amount** 7,907.00

Amount In Words Rupees Seven Thousand Nine Hundred Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C.NO.6211417507 IFSC:KKBK0003537 BRANCH-SIKAR ROAD JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
120750	CGST 2.5%+SGST 2.5%	2,316.95	57.92	57.92
190410	CGST 2.5%+SGST 2.5%	5,213.72	130.34	130.34

Remarks:

Terms:

- Goods once sold are not returnable.
 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 & COMPANY

Authorised Signatory