

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/14587

07/02/2025

Pymt Mode: CREDIT

Transporter SHIV GOLDEN TRANS.CO.

Vehicle No

Delivery Station : NAVALGARH

Broker DALAL S.B.& CO.

Buyer

R.K.TRADERS NAVALGARH

Buyer Details :

GSTIN : 08AGBPJ3845R1ZV

PAN No. AGBPJ3845R

NAVALGARH

Pin : 333042 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP 39.8	090921	1.00	39.80	0.00	8,800.00	5.00	3,502.40
		Total	1	39.800		Total		3,502.40

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

17.51 5.80 14.00

Other Charges 37.62

CGST TAX 88.49

SGST TAX 88.49

Net Amount 3,717.00

Amount In Words Rupees Three Thousand Seven Hundred Seventeen 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%	3,539.71	88.49	88.49

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 & COMPANY

Authorised Signatory