

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

24-25/14336

01/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG5869

Delivery Station : JAIPUR

Broker DALAL GAURAV AGARWAL

Buyer

MAMRAJ FL. & M. MILL, MURLIPURA

Buyer Details :

GSTIN : UnRegistered

- Pin : State : Rajasthan Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 100.0/5	090921	5.00	100.00	12,700.00	5.00	12,700.00
		Total	5	100	Total	12,700.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
63.50 29.00

Other Charges 92.38

CGST TAX 319.81

SGST TAX 319.81

Net Amount 13,432.00

Amount In Words Rupees Thirteen Thousand Four Hundred Thirty 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%	12,792.50	319.81	319.81

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