Original **TAX INVOICE**

GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD,

JAIPUR-302013

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

GOVIND BIYANI SIKAR

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K Invoice No. Dated 24-25/15493 03/03/2025

Pymt Mode: CREDIT

Transporter JAIPUR SIKAR TR.CO.

Vehicle No

Delivery Station: SIKAR

Broker DALAL S.B.& CO.

Buyer Details:

GSTIN: UnRegistered

SIKAR Pin: State: Rajasthan Code: **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---|----------|-------|--------|----------|----------|-------------|-----------|
| 1 | DHANIA MTP | 090921 | 10.00 | 402.00 | 7,700.00 | 7,333.33 | 5.00 | 29,479.99 |
| | 39.2,42.2,41.5,39.7,39.8,39.8,39.7,39.6,40.8,39.7 | | | | | | | |
| | | | | | | | | |
| | | Total | 10 | 402 | | Total | | 29,479.99 |

Other Charges

COM KANTA LOADILOCAL FREIGHT

58.00 140.00

198.11 Other Charges **CGST TAX** 741.95 SGST TAX 741.95 **Net Amount** 31,162.00

Amount In Words Rupees Thirty One Thousand One Hundred Sixty 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% | 29,677.99 | 741.95 | 741.95 |

Remarks:

Terms:

| C | | | _ |
|---|--|--|---|
| | | | |

- 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