

## 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

24-25/15882

08/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR8970

Delivery Station : JAIPUR

Broker DALAL AVINASH DANGAYACH

Buyer

BHURAMAL BHAGIRATH SODALA

JAIPUR

Pin : 302006

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABYPA1013A1ZA

PAN No. ABYPA1013A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP LOOSE KALI ROSE 1230.0/41	120750	41.00	1,230.00	7,070.00	6,733.33	5.00	82,819.96
		Total	41	1,230		Total		82,819.96

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
414.10              237.80

Other Charges 651.44

CGST TAX 2,086.80

SGST TAX 2,086.80

Net Amount 87,645.00

Amount In Words Rupees Eighty Seven Thousand Six Hundred Forty Five 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%	83,471.86	2,086.80	2,086.80

## 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