

## 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

24-25/15942

10/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SHAILENDRA SHARMA

Buyer

DINESH BANT BHANDAR DHABAS

Buyer Details :

GSTIN : 08COOPS8571L1ZT

JAIPUR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods         | HSN Code | Qty  | Weight | STP Rate | Rate     | GST Rate | Amount   |
|------|------------------------------|----------|------|--------|----------|----------|----------|----------|
| 1    | METHI MTP<br>LOOSE<br>90.0/3 | 091099   | 3.00 | 90.00  | 5,800.00 | 5,523.81 | 5.00     | 4,971.43 |
|      |                              | Total    | 3    | 90     |          | Total    |          | 4,971.43 |

## Other Charges

COM KANTA LOAD

17.40

Other Charges 17.13

CGST TAX 124.72

SGST TAX 124.72

Net Amount 5,238.00

Amount In Words Rupees Five Thousand Two Hundred Thirty Eight 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 |
|----------|---------------------|------------------|------------|------------|
| 091099   | CGST 2.5%+SGST 2.5% | 4,988.83         | 124.72     | 124.72     |

## 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