

## 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

24-25/15613

04/03/2025

Pymt Mode: CREDIT

Transporter NETAJI KI CHAKI

Vehicle No RJ14GD6156

Delivery Station : JAIPUR

Broker DALAL S.B.&amp; CO.

Buyer

NOWAL FOOD PRODUCTS JAIPUR

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACZPN9575C1ZR

PAN No. ACZPN9575C

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP  38.2,39.6,39.8,39.0,32.7,40.3,39.4,38.3,42.5,36.3,46.0,39.7,35.0,39.7,39.7,39.3,39.6,39.9,39.7,39.6	090921	20.00	784.30	0.00	7,500.00	5.00	58,822.50
		Total	20	784.300		Total		58,822.50

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
294.11 116.00 400.00

Other Charges 809.86

CGST TAX 1,490.82

SGST TAX 1,490.82

Net Amount 62,614.00

Amount In Words Rupees Sixty Two Thousand Six Hundred Fourteen 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%	59,632.61	1,490.82	1,490.82

## 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