

## 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

24-25/15117

18/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL6240

Delivery Station : JAIPUR

Broker DALAL ASHOK JHALANI

Buyer

SHIVSHAKTI DEP.STORE VDH

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP LOOSE KALI 30.0	120750	1.00	30.00	7,400.00	7,047.62	5.00	2,114.29
		Total	1	30		Total		2,114.29

## Other Charges

COM MUDDAT COM KANTA LOAD I  
10.57 5.80

Other Charges	16.17
CGST TAX	53.27
SGST TAX	53.27
<b>Net Amount</b>	<b>2,237.00</b>

Amount In Words Rupees Two Thousand Two Hundred Thirty Seven 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%	2,130.66	53.27	53.27

## 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