

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/14245

30/01/2025

Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT CR.

Vehicle No

Delivery Station : SIKAR

Broker DALAL S.B.& CO.

Buyer

VISHNU CHAI BHANDAR SIKAR

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP 40.7,40.8,40.8,40.8,40.8	090921	5.00	203.90	7,300.00	5.00	14,884.70
		Total	5	203.900	Total	14,884.70	

Other Charges

COM KANTA LOADILLOCAL FREIGHT

29.00

70.00

Other Charges

99.12

CGST TAX

374.59

SGST TAX

374.59

Net Amount

15,733.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Thirty Three 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%	14,983.70	374.59	374.59

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 & COMPANY

Authorised Signatory