

## 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

24-25/15355

22/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GE 4468

Delivery Station : NANGAL

Broker DALAL RAJENDRA SHARMA

Buyer

KRISHNA NAMKEEN BHANDAR NANGAL

Buyer Details :

GSTIN : UnRegistered

NANGAL

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP  20.0	090921	1.00	20.00	10,000.00	9,523.81	5.00	1,904.76
		Total	1	20		Total		1,904.76

## Other Charges

COM MUDDAT COM KANTA LOAD I

9.52 5.80

Other Charges 15.24

CGST TAX 48.00

SGST TAX 48.00

Net Amount 2,016.00

Amount In Words Rupees Two Thousand Sixteen 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%	1,920.08	48.00	48.00

## 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