

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

24-25/16596

25/03/2025

Pymt Mode: CREDIT

Transporter ROSHAN ROADLINES

Vehicle No

Delivery Station : KHERALI

Broker DALAL LAXMI TRADING COMPANY

Buyer

RAHUL TRADING CO.KHERLI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 1KG 30.0	090961	1.00	30.00	13,000.00	12,380.95	5.00	3,714.29
		Total	1	30		Total		3,714.29

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
18.57 5.80 14.00

Other Charges	38.07
CGST TAX	93.82
SGST TAX	93.82
Net Amount	3,940.00

Amount In Words Rupees Three Thousand Nine Hundred Forty 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
090961	CGST 2.5%+SGST 2.5%	3,752.66	93.82	93.82

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 & COMPANY

Authorised Signatory