

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

24-25/16329

18/03/2025

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker

DALAL SURESH KR.KHATOD

IRN No fd45f091a0df556f2cfe60ba0abf2f8704c3ddabe6a79b2e8c091a5e10
3cf6d0

ACK No 172517107041172

Date : 24/03/2025

Buyer

M.D.SWEET CATERS CHOMU

CHOMU

Pin : 303702

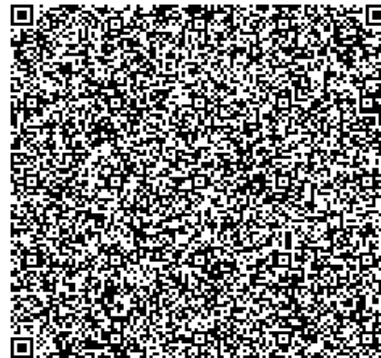
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSNPS1464C1ZK

PAN No. BSNPS1464C



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM NAROLI 30.0	120750	1.00	30.00	16,500.00	15,714.29	5.00	4,714.29
		Total	1	30	Total		4,714.29	

Other Charges

COM MUDDAT COM KANTA LOAD I
23.57 5.80

Other Charges 29.53

CGST TAX 118.59

SGST TAX 118.59

Net Amount 4,981.00

Amount In Words Rupees Four Thousand Nine Hundred Eighty One 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%	4,743.66	118.59	118.59

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