

## 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

24-25/16180

17/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1139

Delivery Station : JAIPUR

Broker DALAL SHAILENDRA SHARMA

Buyer

DINESH BANT BHANDAR DHABAS

Buyer Details :

GSTIN : 08COOPS8571L1ZT

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	METHI MTP LOOSE 150.0/5	091099	5.00	150.00	5,800.00	5,523.81	5.00	8,285.72
		Total	5	150		Total		8,285.72

## Other Charges

COM MUDDAT      COM KANTA LOADI  
41.43              29.00

Other Charges 70.48

CGST TAX 208.90

SGST TAX 208.90

Net Amount 8,774.00

Amount In Words Rupees Eight Thousand Seven Hundred Seventy Four 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
091099	CGST 2.5%+SGST 2.5%	8,356.15	208.90	208.90

## 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