

## 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

24-25/16703

28/03/2025

Pymt Mode: CREDIT

Transporter KAILASH TR.CO.

Vehicle No

Delivery Station : SAVAIMADHOPUR

Broker DALAL RAJESH GUPTA

Buyer

DURGA DILIPSAHAR SAWAIMADHOPUR

Buyer Details :

GSTIN : UnRegistered

SAVAIMADHOPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	METHI MTP LOOSE 60.0/2	091099	2.00	60.00	5,800.00	5,523.81	5.00	3,314.29
		Total	2	60		Total		3,314.29

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
16.57 11.60 28.00

Other Charges 56.19

CGST TAX 84.26

SGST TAX 84.26

Net Amount 3,539.00

Amount In Words Rupees Three Thousand Five Hundred Thirty Nine 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%	3,370.46	84.26	84.26

## 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