

## 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

24-25/15295

22/02/2025

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : RAIPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

BADADA TRADING CO.RAIPUR

RAIPUR

Pin : 311803

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AULPB2735J1ZL

PAN No. AULPB2735J

| SNo. | Description Of Goods     | HSN Code | Qty  | Weight | STP Rate  | Rate      | GST Rate | Amount    |
|------|--------------------------|----------|------|--------|-----------|-----------|----------|-----------|
| 1    | DHANIA MTP<br><br>80.0/4 | 090921   | 4.00 | 80.00  | 14,000.00 | 13,333.33 | 5.00     | 10,666.66 |
|      |                          | Total    | 4    | 80     |           | Total     |          | 10,666.66 |

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
53.33              23.20              56.00

Other Charges 132.38

CGST TAX 269.98

SGST TAX 269.98

Net Amount 11,339.00

Amount In Words Rupees Eleven Thousand Three 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 |
|----------|---------------------|------------------|------------|------------|
| 090921   | CGST 2.5%+SGST 2.5% | 10,799.19        | 269.98     | 269.98     |

## 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