

## 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

24-25/16497

22/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ6715

Delivery Station : JAIPUR

Broker DALAL SARWANKUMAR RAMBABU

Buyer

ADITYA TRADING CO.A-65 RAJ.MANDI

JAIPUR

Pin : 302016

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AADHG1257Q1ZX

PAN No. AADHG1257Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP LOOSE KALI 630.0/21	120750	21.00	630.00	7,100.00	6,761.90	5.00	42,599.97
		Total	21	630		Total		42,599.97

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
213.00              121.80

Other Charges 335.29

CGST TAX 1,073.37

SGST TAX 1,073.37

Net Amount 45,082.00

Amount In Words Rupees Forty Five Thousand Eighty Two 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%	42,934.77	1,073.37	1,073.37

## 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