

## 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

24-25/14252

30/01/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RAMESHJI

Delivery Station : JAIPUR

Broker

Buyer

LADULAL RAMESHCHAND SODALA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods                    | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount |
|------|---|----------|------|--------|----------|----------|--------|
| 1    | RAI MTP<br>GDC 500GM PILI SARSO<br>10.0 | 120750   | 1.00 | 10.00  | 8,761.90 | 5.00     | 876.19 |
|      |   | Total    | 1    | 10     | Total    |          | 876.19 |

## Other Charges

COM MUDDAT      COM KANTA LOAD I  
4.38                5.80

|                   |               |
|-------------------|---------------|
| Other Charges     | 10.49         |
| CGST TAX          | 22.16         |
| SGST TAX          | 22.16         |
| <b>Net Amount</b> | <b>931.00</b> |

Amount In Words Rupees Nine Hundred Thirty 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% | 886.37           | 22.16      | 22.16      |

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