

TAX INVOICE

Original



GAJANAND DEVANAND & 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

24-25/14797

11/02/2025

Pymt Mode: CREDIT

Transporter VINAYAK

Vehicle No

Delivery Station : SIKAR

Broker DALAL S.B.& CO.

Buyer

GOVIND BIYANI SIKAR

Buyer Details :

GSTIN : UnRegistered

SIKAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP 39.7,39.0,36.5,38.0,39.6,38.8,39.9,39.7,39.7,39.7	090921	10.00	390.60	0.00	7,400.00	5.00	28,904.40
		Total	10	390.600		Total		28,904.40

Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT
144.52 58.00 140.00

Other Charges 342.26

CGST TAX 731.17

SGST TAX 731.17

Net Amount 30,709.00

Amount In Words Rupees Thirty Thousand Seven Hundred 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%	29,246.92	731.17	731.17

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 & COMPANY

Authorised Signatory