

## 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

24-25/16651

26/03/2025

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ7290

Delivery Station : NAGAL

Broker DALAL RAJENDRA SHARMA

Buyer

GOPAL GENERAL STORE NANGAL

WARD NO-1Nangal, SHRIMADHOPUR

Buyer Details :

GSTIN : 08AOOPY6247H1Z5

PAN No. AOOPY6247H

NAGAL

Pin : 332712 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	RAI MTP LOOSE KALI 30.0	120750	1.00	30.00	7,100.00	6,761.90	5.00	2,028.57
		Total	1	30		Total		2,028.57

## Other Charges

COM MUDDAT      COM KANTA LOADI  
10.14              5.80

Other Charges 16.21

CGST TAX 51.11

SGST TAX 51.11

Net Amount 2,147.00

Amount In Words Rupees Two Thousand One Hundred Forty Seven 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%	2,044.51	51.11	51.11

## 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