

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

24-25/15661

05/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GH 7399

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

CHEELGADI SWEETS SANGANER

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACFPM8512L1ZA

PAN No. ACFPM8512L

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	14,000.00	13,333.33	5.00	2,666.67
	20.0							
2	DHANIA MTP	090921	1.00	40.30	9,300.00	8,857.14	5.00	3,569.43
	40.3							
		Total	2	60.300		Total		6,236.10

Other Charges

COM MUDDAT COM KANTA LOADI
31.18 11.60

Other Charges 42.94

CGST TAX 156.98

SGST TAX 156.98

Net Amount 6,593.00

Amount In Words Rupees Six Thousand Five Hundred Ninety Three 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%	6,278.88	156.98	156.98

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 & COMPANY

Authorised Signatory