

## 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

24-25/14624

08/02/2025

Pymt Mode: CREDIT

Transporter MARUTI ROADWAYS

Vehicle No

Delivery Station : KAMA

Broker DALAL SARWANKUMAR RAMBABU

Buyer

NANAKCHAND NEMICHAND KAMA

KAMA

Pin : 321022 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAAHN5882P1ZG

PAN No. AAAHN5882P

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 500GM 30.0	090961	1.00	30.00	12,500.00	11,904.76	5.00	3,571.43
		Total	1	30		Total		3,571.43

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
17.86 5.80 14.00

Other Charges 38.11

CGST TAX 90.23

SGST TAX 90.23

Net Amount 3,790.00

Amount In Words Rupees Three Thousand Seven Hundred Ninety 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
090961	CGST 2.5%+SGST 2.5%	3,609.09	90.23	90.23

## 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