

## 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

24-25/14170

28/01/2025

Pymt Mode: CREDIT

Transporter DR.TRANSPORT CO.

Vehicle No

Delivery Station : BHILWADA

Broker DALAL SARWANKUMAR RAMBABU

Buyer

RAMVILASH MATHURALAL BHILWADA

Buyer Details :

GSTIN : 08AAJFR9404Q1ZF

PAN No. AAJFR9404Q

BHILWARA

Pin : 311001 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP  20.0,20.0,20.0,20.0,20.0,20.0,20.0	090921	7.00	140.00	13,700.00	5.00	19,180.00
		Total	7	140	Total	19,180.00	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT  
95.90 40.60 98.00

Other Charges 234.28

CGST TAX 485.36

SGST TAX 485.36

Net Amount 20,385.00

Amount In Words Rupees Twenty Thousand Three Hundred Eighty Five 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%	19,414.50	485.36	485.36

## 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