

## 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

24-25/14295

31/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ3947

Delivery Station : JOBNER

Broker DALAL DWARKAPRASAD LADHA

Buyer

ANAND TRADING CO.JOBNER

Buyer Details :

GSTIN : 08ADSPJ6888J1ZJ

PAN No. ADSPJ6888J

JOBNER

Pin : 303328 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM PILI SARSO 30.0	120750	1.00	30.00	8,761.90	5.00	2,628.57
		Total	1	30	Total	2,628.57	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
13.14              5.80

Other Charges 19.05

CGST TAX 66.19

SGST TAX 66.19

Net Amount 2,780.00

Amount In Words Rupees Two Thousand Seven Hundred Eighty 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%	2,647.51	66.19	66.19

## 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