

## 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

24-25/14415

04/02/2025

Pymt Mode: CREDIT

Transporter SURESH (RJ41-GA-0836)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL GOVIND NATANI

Buyer

ASHOKKUMAR SHANKARLAL SANGANER

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	1.00	20.00	13,000.00	5.00	2,600.00
	20.0						
2	METHI MTP	091099	2.00	60.00	6,000.00	5.00	3,600.00
	LOOSE						
	60.0/2						
		Total	3	80	Total	6,200.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
31.00              17.40

Other Charges 48.58

CGST TAX 156.21

SGST TAX 156.21

Net Amount 6,561.00

Amount In Words Rupees Six Thousand Five Hundred Sixty One 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%	2,618.80	65.47	65.47
091099	CGST 2.5%+SGST 2.5%	3,629.60	90.74	90.74

## 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