

## 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

24-25/7762

03/09/2024

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT CO.

Vehicle No

Delivery Station : SINGHANA

Broker DALAL DWARKAPRASAD LADHA

Buyer

SHAKAMBHARI KIRANA STORE SINGHANA

Buyer Details :

GSTIN : 08ADWPA0427C1ZW

PAN No. ADWPA0427C

SINGHANA

Pin : 333526

State : Rajasthan

Code : 08

01593223594, 9414742413

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM NAROLI 60.0/2	120750	2.00	60.00	10,762.00	5.00	6,457.20
		Total	2	60	Total	6,457.20	

## Other Charges

COM MUDDAT      COM KANTA LOADILLOCAL FREIGHT  
32.29      11.60      22.00

Other Charges 65.64

CGST TAX 163.08

SGST TAX 163.08

Net Amount 6,849.00

Amount In Words Rupees Six Thousand Eight Hundred Forty Nine 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%	6,523.09	163.08	163.08

## 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