

## 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.

24-25/1601

Dated

27/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 45 GA 0607

Delivery Station : KALWAD

Broker

DALAL SHAILENDRA SHARMA

IRN No c40f2704ccd462112c01245f9f9c23d796f464e0e159a1253ff6784014  
ece09a

ACK No 172414872772051

Date : 27/04/2024

Buyer

AMIT KIRANA STORE KALWAD

KALWAD

Pin : 303706

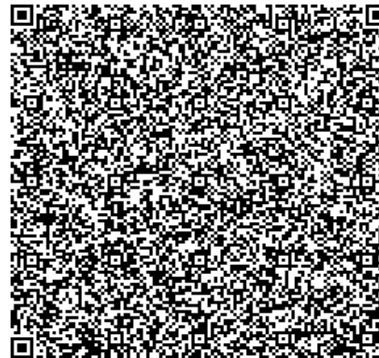
State : Rajasthan

Code : 08

Phone : 9929165291

GSTIN : 08BEZPS7497K1ZZ

PAN No. BEZPS7497K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIA MTP	090921	2.00	58.90	11,000.00	5.00	6,479.00
	29.4,29.5						
2	POHA	190410	3.00	90.00	3,750.00	0.00	3,375.00
	LOOSE 777 MARKA						
	30.0,30.0,30.0						
3	LAHSUN MTP	07032000	1.00	29.60	14,500.00	0.00	4,292.00
	29.6						
		Total	6	178.500	Total		14,146.00

## Other Charges

COM MUDDAT COM KANTA LOADI

49.28

31.20

Other Charges 80.84

CGST TAX 163.08

SGST TAX 163.08

Net Amount 14,553.00

Amount In Words Rupees Fourteen Thousand Five Hundred Fifty Three 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%	6,523.00	163.08	163.08
190410	CGST 0.0%+SGST 0.0%	3,375.00	0.00	0.00
07032000	CGST 0.0%+SGST 0.0%	4,292.00	0.00	0.00

## 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