

## 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

24-25/3564

03/06/2024

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker DALAL NARESH RAWAT

Buyer

K.MART SHAHPURA

Buyer Details :

GSTIN : 08AOC PK2423B3ZJ

PAN No. AOC PK2423B

SHAHPURA

Pin : 303103 State : Rajasthan

Code : 08

9828159728

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAHSUN MTP	07032000	1.00	39.70	16,000.00	0.00	6,352.00
	39.7						
2	SAUNF MTP	090961	1.00	29.60	25,000.00	5.00	7,400.00
	LOOSE						
	29.6						
		Total	2	69.300	Total	13,752.00	

## Other Charges

COM MUDDAT COM KANTA LOAD I

37.00 11.60

Other Charges 48.86

CGST TAX 186.07

SGST TAX 186.07

Net Amount 14,173.00

Amount In Words Rupees Fourteen Thousand One Hundred Seventy 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
07032000	CGST 0.0%+SGST 0.0%	6,352.00	0.00	0.00
090961	CGST 2.5%+SGST 2.5%	7,442.80	186.07	186.07

## 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