TAX INVOICE



GAJANAND DEVANAND & 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

IRN No ef5df6aad3c9b00983a270e1bcc4f774a8ed901a9df8c4586baeec545

e59f5ec

ACK No 172414917590817 Date: 03/05/2024

Buyer

PHALODI KIRANA BHANDAR KOTA

KOTA Pin: 324005 State: Rajasthan Code: 08

Phone: **9414186980**

GSTIN: 08AEMPG5545C1ZL PAN No. AEMPG5545C

Invoice No. Dated **24-25/1974 03/05/2024**

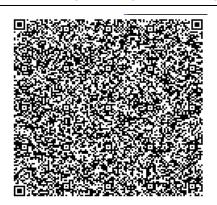
Pymt Mode: **CREDIT**

Transporter KHUSHI TR.CO.

Vehicle No

Delivery Station: KOTA

Broker DALAL SARWANKUMAR RAMBABU



GDC 500 GM 30.0	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Total 1 30 Total 8 714 40	1	GDC 500 GM	090931	1.00	30.00	29,048.00	5.00	8,714.40
			Total	1	30	Total		8,714.40

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

43.57 5.80 11.00

 Other Charges
 60.86

 CGST TAX
 219.37

 SGST TAX
 219.37

 Net Amount
 9,214.00

Amount In Words Rupees Nine Thousand Two Hundred Fourteen 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
090931	CGST 2.5%+SGST 2.5%	8,774.77	219.37	219.37

Remarks:

Terms:

-	C I -	 1 -1	 	 - 1-1-

- 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 & COMPANY

Authorised Signatory