

TAX INVOICE

Original



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

Invoice No.

Dated

24-25/1367

23/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ 14 GQ 8368

Delivery Station : JAIPUR

Broker DALAL SHANKARLAL NAGAR

IRN No 6a49545def78bf0607a57d9596545d866b8eeb6f505d6175d6ead48a
25151c2

ACK No 172414846971006 Date : 23/04/2024

Buyer

RAHMAT KIRANA & DRY FOODS CENTAR R.N.17

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CECPA2685B1ZY

PAN No. CECPA2685B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 30.0	090961	1.00	30.00	17,500.00	5.00	5,250.00
		Total	1	30	Total	5,250.00	

Other Charges

COM MUDDAT COM KANTA LOAD I
26.25 5.80

Other Charges	31.90
CGST TAX	132.05
SGST TAX	132.05
Net Amount	5,546.00

Amount In Words Rupees Five Thousand Five Hundred Forty Six 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
090961	CGST 2.5%+SGST 2.5%	5,282.05	132.05	132.05

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 & COMPANY

Authorised Signatory