TAX INVOICE



GAJANAND DEVANAND & COMPANY

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013**

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No 240f8b815e0dd0146513657d941567cfaff0d4b65d7a906b4dc828cd0

93641cc

ACK No 172415556798002 Date: 08/08/2024

Buyer

BABA KIRANA STORE PHAGI

PHAGI Pin: **303005** State: Rajasthan Code: 08

Phone:

GSTIN: 08AMNPV4125G1ZQ PAN No. AMNPV4125G Invoice No. Dated 24-25/6537 08/08/2024

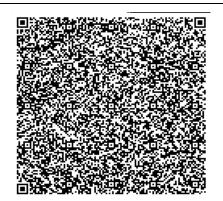
Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: PHAGI

Broker **DALAL PANKAJ AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP PILI SARSO 500 GM 30.0	120750	1.00	30.00	7,905.00	5.00	2,371.50
		Total	1	30	Total		2,371.50
Other Charges			Other Chai	rges		28.50	

COM MUDDAT

11.86

CGST TAX 60.00 COM KANTA LOADILOCAL FREIGHT 60.00 SGST TAX 5.80 11.00 **Net Amount** 2,520.00

Amount In Words Rupees Two Thousand Five Hundred Twenty 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%	2,400.16	60.00	60.00	

Remarks:

Terms:

-	C I -	 	 	 - 1-1 -

- Goods once sold are not returnable.
 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