

## 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

24-25/1121

18/04/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No PANCHU JI

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

R.K.DEPARTMENTAL STORE HARMADA

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08GMMPS4063K1ZA

PAN No. GMMPS4063K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM GIRI  25.0	08021200	1.00	25.00	49,821.00	12.00	12,455.25
		Total	1	25	Total	12,455.25	

## Other Charges

COM KANTA LOADI

5.80

Other Charges 5.43

CGST TAX 747.66

SGST TAX 747.66

Net Amount 13,956.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Fifty 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
08021200	CGST 6.0%+SGST 6.0%	12,461.05	747.66	747.66

## 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