

## 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.

24-25/6124

Dated

30/07/2024

Pymt Mode: CREDIT

Transporter GUMANJI(RJ23 G 4878)

Vehicle No

Delivery Station : DANTA

Broker

DALAL VISHNU LADHA

IRN No 02dc25851eb91f7682d4f88e6210743a05816873be6896e8b5da40ed  
57929f8a

ACK No 172415492025688

Date : 30/07/2024

Buyer

KHEDAPATI STORE DANTARAMGARH

DANTA

Pin : 332703

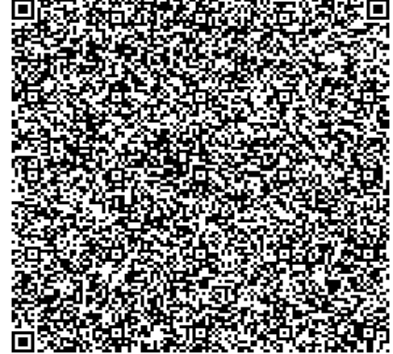
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMXPM6095L1ZX

PAN No. AMXPM6095L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 1 KG 150.0/5	09109914	5.00	150.00	17,143.00	5.00	25,714.50
		Total	5	150	Total		25,714.50

## Other Charges

COM MUDDAT COM KANTA LOAD I

128.57

29.00

Other Charges

157.90

CGST TAX

646.80

SGST TAX

646.80

Net Amount

27,166.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Sixty 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
09109914	CGST 2.5%+SGST 2.5%	25,872.07	646.80	646.80

## 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