

## 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

24-25/5839

23/07/2024

Pymt Mode: CREDIT

Transporter AGARSEN TR.CO.

Vehicle No

Delivery Station : RENWAL

Broker DALAL BASANT AGARWAL

IRN No 9a0f7f03c6f82ca969ad3b285adcece01a2e4058856407e329889fa1d  
344ce77

ACK No 172415446338345 Date : 23/07/2024

Buyer

SALASAR KIRANA STORE RENWAL

RENWAL

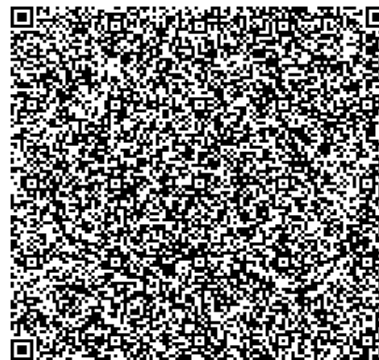
Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASMPG1805F1ZZ



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM NAROLI 30.0	120750	1.00	30.00	11,619.00	5.00	3,485.70
		Total	1	30	Total	3,485.70	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
17.43 5.80 11.00

Other Charges	34.30
CGST TAX	88.00
SGST TAX	88.00
Net Amount	3,696.00

Amount In Words Rupees Three Thousand Six Hundred Ninety 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
120750	CGST 2.5%+SGST 2.5%	3,519.93	88.00	88.00

## 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