

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.

24-25/5213

Dated

09/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 02 CD 1691

Delivery Station : JALSU

Broker

DALAL S.B. & CO.

IRN No 80211ad65fa0513abeff6d26952a9d18dee5747b80461a5393dec772
5aa1b3b2

ACK No 172415359059928

Date : 09/07/2024

Buyer

R.D.MART JALSU

JAIPUR

Pin : 303703

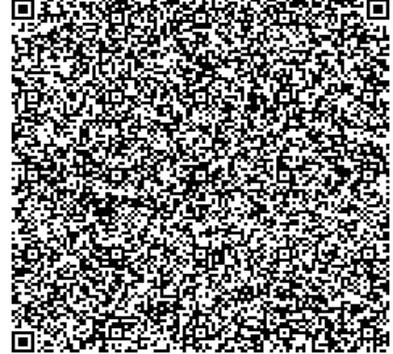
State : Rajasthan

Code : 08

Phone :

GSTIN : 08HBHPD9485F1Z7

PAN No. HBHPD9485F



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-----------|----------|----------|
| 1 | DHANIA MTP 30.0 | 090921 | 1.00 | 30.00 | 13,800.00 | 5.00 | 4,140.00 |
| | | Total | 1 | 30 | Total | 4,140.00 | |

Other Charges

COM MUDDAT COM KANTA LOAD I
20.70 5.80

| | |
|---------------|----------|
| Other Charges | 26.68 |
| CGST TAX | 104.16 |
| SGST TAX | 104.16 |
| Net Amount | 4,375.00 |

Amount In Words Rupees Four Thousand Three Hundred Seventy Five 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 |
|----------|---------------------|------------------|------------|------------|
| 090921 | CGST 2.5%+SGST 2.5% | 4,166.50 | 104.16 | 104.16 |

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