

## 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.

24-25/1460

Dated

24/04/2024

Pymt Mode: CREDIT

Transporter KISHAN (RJ41-GA-4145)

Vehicle No

Delivery Station : CHOMU

Broker

DALAL SURESH KR.KHATOD

IRN No 4ff8f3c5440f8ebe4b82dc8771c9533d94e871d49fdcf5ceb7492ba58e  
3f7fca

ACK No 172414854905725

Date : 24/04/2024

Buyer

KAMDAR KIRANA STORE CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPPA4669J1ZA

PAN No. AAPPA4669J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM NAROLI 30.0,30.0	120750	2.00	60.00	10,476.00	5.00	6,285.60
		Total	2	60	Total	6,285.60	

## Other Charges

COM MUDDAT COM KANTA LOADI

31.43 11.60

Other Charges 42.96

CGST TAX 158.22

SGST TAX 158.22

Net Amount 6,645.00

Amount In Words Rupees Six Thousand Six Hundred Forty 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
120750	CGST 2.5%+SGST 2.5%	6,328.63	158.22	158.22

## 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