

## 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

24-25/1196

20/04/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : KAPASAN

Broker DALAL SARWANKUMAR RAMBABU

IRN No cdd8cb50641556605cda7ce1e039a9db02be66c3e76a52812b3fe11  
a537f49e3

ACK No 172414832889513

Date : 20/04/2024

Buyer

RAMVILASH JEETMAL KAPASAN

KAPASAN

Pin : 312202

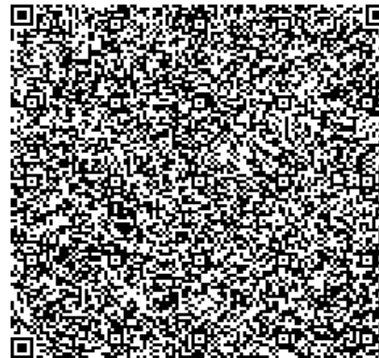
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMJPS7926A1ZU

PAN No. AMJPS7926A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM KALI 30.0,30.0	120750	2.00	60.00	7,714.00	5.00	4,628.40
		Total	2	60	Total		4,628.40

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
23.14 11.60 22.00

Other Charges	56.34
CGST TAX	117.13
SGST TAX	117.13
Net Amount	4,919.00

Amount In Words Rupees Four Thousand Nine Hundred Nineteen 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%	4,685.14	117.13	117.13

## 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