

## 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

24-25/2079

04/05/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HARISHANKAR JI

Delivery Station : MUNDARU

Broker DALAL HARISHANKAR AGARWAL

Buyer

AMIT KIRANA STORE MUNDURU

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

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	13,810.00	5.00	4,143.00
		Total	1	30	Total	4,143.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
20.72              5.80

Other Charges	26.52
CGST TAX	104.24
SGST TAX	104.24
<b>Net Amount</b>	<b>4,378.00</b>

Amount In Words Rupees Four Thousand Three Hundred Seventy Eight 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%	4,169.52	104.24	104.24

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