### **TAX INVOICE**



# **GAJANAND DEVANAND & COMPANY**

B-13, RAJDHANI KRISHI MANDI, SIKAR ROAD, **JAIPUR-302013** 

Phone: 9829015135(sales)

FSSAI LIC.No: 12220026001962

State Code: 08 State: Rajasthan

GSTIN: **08AARPA5218K1ZJ** Pan No: AARPA5218K

IRN No a6116885c84c55ef558cc9d0c9ded87d83e036610e2e14bd58462090

ec40ac91

ACK No 172414909072723 Date: 02/05/2024

Buyer

#### SHRI KRISHNA FOOD PRODUTS BHARATPUR

**BHARATPUR** Pin: **321001** State: Rajasthan Code: 08

Phone:

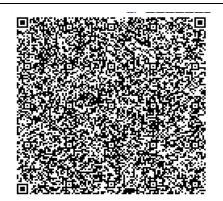
GSTIN: 08ABVFS0662A1Z3 PAN No. ABVFS0662A Invoice No. Dated 24-25/1894 02/05/2024

Pymt Mode: CREDIT Transporter BALI TR.CO.

Vehicle No

Delivery Station: BHARATPUR

Broker DALAL R.M.MADANJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP LOOSE KALI 29.9	120750	1.00	29.90	7,200.00	5.00	2,152.80
		Total	1	29.900	Total		2,152.80
Other Charges			l .	Other Char	rges		27.18
COM MUDDAT COM KANTA LOADILOCAL FREIGHT				CGST TAX 54.5			54.51

10.76 5.80 11.00 SGST TAX 54.51 **Net Amount** 2,289.00

Amount In Words Rupees Two Thousand Two Hundred Eighty Nine 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%	2,180.36	54.51	54.51	

# **Remarks:**

Terms:

- Goods once sold are not returnable.
  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**