

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.

24-25/2762

Dated

16/05/2024

Pymt Mode: CREDIT

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station : KALADERA

Broker

DALAL SHANKARLAL NAGAR

IRN No 08b0755a10dba39fdd642c69ce225029e6060549ab25c72e7407471a
d6f2fc0f

ACK No 172415039249346

Date : 22/05/2024

Buyer

YADAV GENERAL STORE KALADERA

KALADERA

Pin : 303801

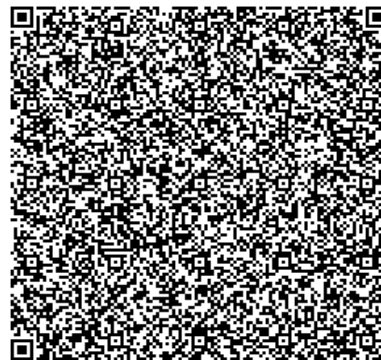
State : Rajasthan

Code : 08

Phone : 9887874789

GSTIN : 08ACPPY9484P1ZZ

PAN No. ACPY9484P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM PILI SARSO 30.0	120750	1.00	30.00	7,905.00	5.00	2,371.50
		Total	1	30	Total	2,371.50	

Other Charges

COM MUDDAT COM KANTA LOAD I
11.86 5.80

Other Charges 18.04

CGST TAX 59.73

SGST TAX 59.73

Net Amount 2,509.00

Amount In Words Rupees Two Thousand Five Hundred 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%	2,389.16	59.73	59.73

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