

## 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.

24-25/7868

Dated

05/09/2024

Pymt Mode: CREDIT

Transporter JAIPUR LOGISTIC

Vehicle No

Delivery Station : DHOLPUR

Broker

DALAL RAJENDRA SHARMA

IRN No 05c74422664cf262dc1422f616bc64d13b026cb22a3b8c1de3c9e5f6  
732c8667

ACK No 172415813430193

Date : 17/09/2024

Buyer

SHRI KASHI RICH FOOD PRODUCTS DHOLPUR

DHOLPUR

Pin : 328001

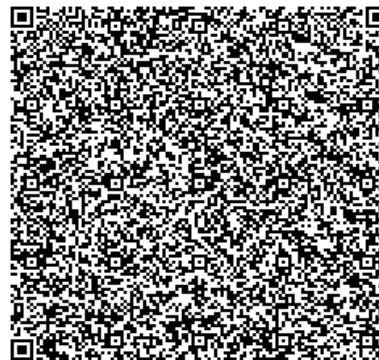
State : Rajasthan

Code : 08

Phone : 9950037347

GSTIN : 08ACHFS2322J1Z3

PAN No. ACHFS2322J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP LOOSE 30.0	090961	1.00	30.00	11,500.00	5.00	3,450.00
2	AMCHUR POWDER GDC 500GM 30.0	080450	1.00	30.00	17,142.00	5.00	5,142.60
		Total	2	60	Total	8,592.60	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
42.96 11.60 22.00

Other Charges 76.94

CGST TAX 216.73

SGST TAX 216.73

Net Amount 9,103.00

Amount In Words Rupees Nine Thousand One Hundred Three 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
090961	CGST 2.5%+SGST 2.5%	3,484.05	87.10	87.10
080450	CGST 2.5%+SGST 2.5%	5,185.11	129.63	129.63

## 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