

## 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.

24-25/3897

Dated

10/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14 GH 6058

Delivery Station : JAIPUR

Broker

DALAL SARWANKUMAR RAMBABU

IRN No a8e48b12d0c1a520757e88a6fc22d6c6fa53d0d7e8095404936c7438  
15e7537b

ACK No 172415164670509

Date : 10/06/2024

Buyer

K.G. ENTERPRISES AGARA ROAD

PLOT NO 4BASSI, TIRUPATI GARDEN

BEHIND RIICO INDUSTRIAL AREA AGRA

ROAD

JAIPUR

Pin : 303301

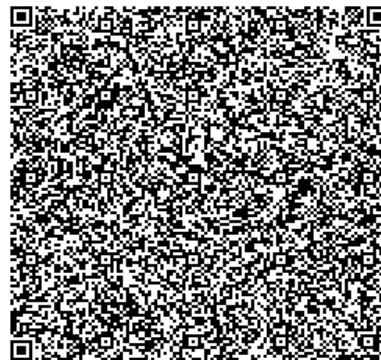
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAWFK2604E1ZA

PAN No. AAWFK2604E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM GIRI 1750.0/70	08021200	70.00	1,750.00	50,446.42	12.00	882,812.35
		Total	70	1,750	Total	882,812.35	

## Other Charges

COM KANTA LOAD

406.00

Other Charges

406.45

CGST TAX

52,993.10

SGST TAX

52,993.10

Net Amount

989,205.00

Amount In Words Rupees Nine Lakh Eighty Nine Thousand Two Hundred Five 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
08021200	CGST 6.0%+SGST 6.0%	883,218.35	52,993.10	52,993.10

## 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