

## 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

24-25/12722

21/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG6798

Delivery Station : JAIPUR

Broker DALAL PAWAN KHANDELWAL

Buyer

PATIL KIRANA STORE JHOTWADA

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GDC 500GM 30.0	09109914	1.00	30.00	21,619.05	5.00	6,485.72
2	SAUNF MTP GDC GOLD 30.0	090961	1.00	30.00	19,000.00	5.00	5,700.00
		Total	2	60	Total	12,185.72	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
60.93      11.60

Other Charges 72.36

CGST TAX 306.46

SGST TAX 306.46

Net Amount 12,871.00

Amount In Words Rupees Twelve Thousand Eight Hundred Seventy One 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
09109914	CGST 2.5%+SGST 2.5%	6,523.95	163.10	163.10
090961	CGST 2.5%+SGST 2.5%	5,734.30	143.36	143.36

## 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