

## 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

24-25/798

12/04/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARTPUR TR.CO.

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL GOPAL BROKER

Buyer

RAKESH KHANDELWAL KIRANA STORE BHARATPUR

0Bharatpur, Sed Ka Mad Ganga

Mandir

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AKXPA4652R1ZA

PAN No. AKXPA4652R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 500 GM 30.0,30.0	090961	2.00	60.00	13,524.00	5.00	8,114.40
2	SAUNF MTP NIHIR 1 KG 30.0,30.0	090961	2.00	60.00	13,333.00	5.00	7,999.80
		Total	4	120	Total	16,114.20	

## Other Charges

COM MUDDAT COM KANTA LOADILocal FREIGHT  
80.57 23.20 44.00

Other Charges 147.70

CGST TAX 406.55

SGST TAX 406.55

Net Amount 17,075.00

Amount In Words Rupees Seventeen Thousand Seventy 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
090961	CGST 2.5%+SGST 2.5%	16,261.97	406.55	406.55

## 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