

## 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

24-25/5389

13/07/2024

Pymt Mode: CREDIT

Transporter LAXMANJI (RJ 14 GG 0140)

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

IRN No e164bf0d6e3d198720da11bcc79536bca846fc1cbe6a5d7712b7b7ce  
1e5634a8

ACK No 172415387700034 Date : 13/07/2024

Buyer

KHEDAPATI STORE DANTARAMGARH

DANTA

Pin : 332703

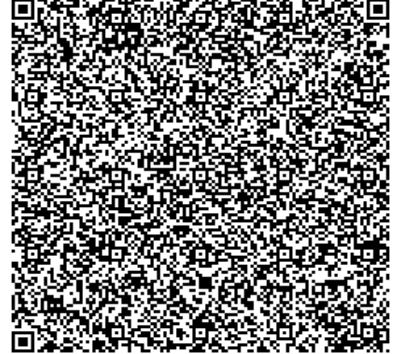
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMXPM6095L1ZX

PAN No. AMXPM6095L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 1KG. 60.0/2	090961	2.00	60.00	11,905.00	5.00	7,143.00
2	JEERA MTP NIHIR 1KG. 60.0/2	090931	2.00	60.00	28,571.00	5.00	17,142.60
3	RAI MTP GDC 500 GM.KALI 30.0	120750	1.00	30.00	7,429.00	5.00	2,228.70
		Total	5	150	Total	26,514.30	

## Other Charges

COM MUDDAT COM KANTA LOADI

132.57 29.00

Other Charges	161.90
CGST TAX	666.90
SGST TAX	666.90
<b>Net Amount</b>	<b>28,010.00</b>

Amount In Words Rupees Twenty Eight Thousand Ten 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%	7,190.32	179.76	179.76
090931	CGST 2.5%+SGST 2.5%	17,239.91	431.00	431.00
120750	CGST 2.5%+SGST 2.5%	2,245.64	56.14	56.14

## 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