

## 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

24-25/1362

23/04/2024

Pymt Mode: CREDIT

Transporter SURENDRA (RJ14 GF 4394)

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SHIKHARCHAND JAIN

IRN No d16f8f554350a34fec157854bd0233d671d6cae915d380b8b802a99af  
594b77d

ACK No 172414846572276 Date : 23/04/2024

Buyer

SHANKARLAL SURESHKUMAR CHANDPOLE

JAIPUR

Pin : 302012

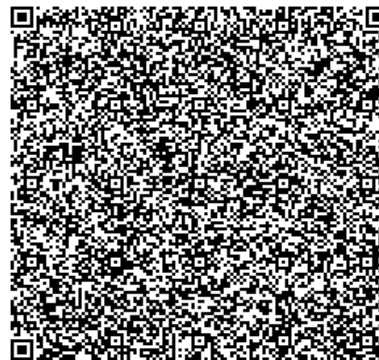
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPA4243R1ZE

PAN No. ABHPA4243R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR POWDER GDC 500 GM 30.0	080450	1.00	30.00	15,238.00	5.00	4,571.40
		Total	1	30	Total		4,571.40

## Other Charges

COM MUDDAT COM KANTA LOAD I  
22.86 5.80

Other Charges	28.60
CGST TAX	115.00
SGST TAX	115.00
<b>Net Amount</b>	<b>4,830.00</b>

Amount In Words Rupees Four Thousand Eight Hundred Thirty 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
080450	CGST 2.5%+SGST 2.5%	4,600.06	115.00	115.00

## 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