TAX INVOICE



GAJANAND DEVANAND & 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

IRN No 78c71c7293e825152c2bdfd784d115e5149184cc604042f672b33be4

32ce3807

ACK No 172415319961991 Date: 03/07/2024

Buyer

HEMANT KIRANA STORE BAJARIA

near jail meena colonyplot

no-23Sawai Madhopur, Soorwal Road

BAJARIA Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJLPJ6366Q1ZA PAN No. AJLPJ6366Q

Invoice No. Dated 24-25/4946 03/07/2024

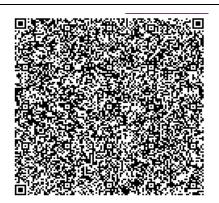
Pymt Mode: **CREDIT**

Transporter KAILASH TR.CO.

Vehicle No

Delivery Station: BAJARIYA

Broker DALAL RAJESH GUPTA



GDC 800 GM 100.0/5	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Total 5 100 Total 4 952 0	1	GDC 800 GM	190410	5.00	100.00	4,952.00	5.00	4,952.00
			Total	5	100	Total		4,952.00

Other Charges

COM MUDDAT COM KANTA LOADILOCAL FREIGHT

24.76 23.00 55.00

CGST TAX 126.37 SGST TAX 126.37

Net Amount 5,308.00

Amount In Words Rupees Five Thousand Three Hundred Eight 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	
190410	CGST 2.5%+SGST 2.5%	5,054.76	126.37	126.37	

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 & COMPANY

Authorised Signatory