

## 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

24-25/954

15/04/2024

Pymt Mode: CREDIT

Transporter SADASHIV(RJ 52 GA 0523)

Vehicle No

Delivery Station : SHAHPURA

Broker

DALAL NARESH RAWAT

IRN No ebe7e5a910caaebc3609076cd047711c95f3e06a22634e2960427596  
aee7553c

ACK No 172414803478733

Date : 15/04/2024

Buyer

K.MART SHAHPURA

SHAHPURA

Pin : 303103

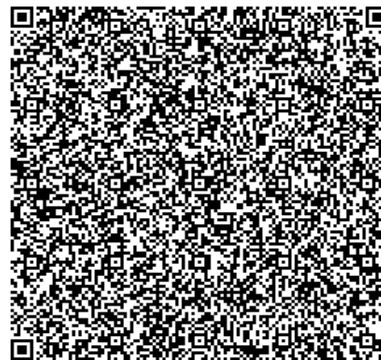
State : Rajasthan

Code : 08

Phone : 9828159728

GSTIN : 08AOC PK2423B3ZJ

PAN No. AOC PK2423B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM NAROLI 30.0	120750	1.00	30.00	9,524.00	5.00	2,857.20
		Total	1	30	Total	2,857.20	

## Other Charges

COM MUDDAT COM KANTA LOAD I  
14.29 5.80

Other Charges 19.94

CGST TAX 71.93

SGST TAX 71.93

Net Amount 3,021.00

Amount In Words Rupees Three Thousand Twenty 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
120750	CGST 2.5%+SGST 2.5%	2,877.29	71.93	71.93

## 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