

## 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

24-25/12642

20/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN2932

Delivery Station : JAIPUR

Broker DALAL GIRIRAJ MAHESHWARI

Buyer

## NATIONAL KIRANA AND GENERAL STORE

19Jaipur, Factory Area Road, Rawat

Bhawan

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AGFPR1205H1ZM

PAN No. ABOPR7202G

| SNo. | Description Of Goods            | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|---------------------------------|----------|------|--------|----------|----------|----------|
| 1    | METHI MTP<br>LOOSE SHRI<br>30.0 | 091099   | 1.00 | 30.00  | 6,400.00 | 5.00     | 1,920.00 |
|      |                                 | Total    | 1    | 30     | Total    | 1,920.00 |          |

## Other Charges

COM MUDDAT      COM KANTA LOADI  
9.60                5.80

Other Charges 15.22

CGST TAX 48.39

SGST TAX 48.39

Net Amount 2,032.00

Amount In Words Rupees Two Thousand Thirty Two 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 |
|----------|---------------------|------------------|------------|------------|
| 091099   | CGST 2.5%+SGST 2.5% | 1,935.40         | 48.39      | 48.39      |

## 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