

## 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.

24-25/3562

Dated

03/06/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : PHAGI

Broker

DALAL PANKAJ AGARWAL

IRN No 4260f7b7a3c6252b3cce37dc669211ea1a03be5118b137ec6a74287c  
8c12dbb9

ACK No 172415116118521

Date : 03/06/2024

Buyer

BABA KIRANA STORE PHAGI

PHAGI

Pin : 303005

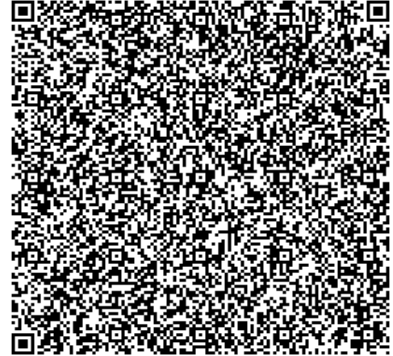
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMNPV4125G1ZQ

PAN No. AMNPV4125G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500 GM.KALI 120.0/4	120750	4.00	120.00	7,619.00	5.00	9,142.80
		Total	4	120	Total	9,142.80	

## Other Charges

COM MUDDAT COM KANTA LOADILLOCAL FREIGHT

45.71 23.20 44.00

Other Charges

112.42

CGST TAX

231.39

SGST TAX

231.39

Net Amount

9,718.00

Amount In Words Rupees Nine Thousand Seven Hundred Eighteen 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%	9,255.71	231.39	231.39

## 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