

## 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

24-25/12151

09/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJEG5802

Delivery Station : JAIPUR

Broker DALAL DINESHKUMAR RAWAT

Buyer

JAY SHRI DEP.STORE JHOTWADA

JAIPUR

Pin : 302012 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AASPN7140C1ZL

PAN No. AASPN7140C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAI MTP GDC 500GM NAROLI 10.0	120750	1.00	10.00	13,333.33	5.00	1,333.33
		Total	1	10	Total	1,333.33	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
6.67                5.80

Other Charges	12.37
CGST TAX	33.65
SGST TAX	33.65
<b>Net Amount</b>	<b>1,413.00</b>

Amount In Words Rupees One Thousand Four Hundred Thirteen 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%	1,345.80	33.65	33.65

## 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