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 8144a7a19cd3c3b839125c4779a2b581d220688157026ed81adafb47

71334433

ACK No 172414881888549 Date: 29/04/2024

Buyer

GANPATI KIRANA STORE KALADERA

KALADERA Pin : 303708 State : Rajasthan Code : 08

Phone: 9929322212

GSTIN: 08ECGPK9151N1ZY PAN No. ECGPK9151N

Invoice No. Dated **24-25/1657 29/04/2024**

Pymt Mode: **CREDIT**

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station: KALADERA

Broker DALAL SHANKARLAL NAGAR



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP NIHIR 1 KG 30.0	090961	1.00	30.00	11,905.00	5.00	3,571.50
		Total	1	30	Total		3,571.50

Other Charges

COM MUDDAT COM KANTA LOADI

17.86 5.80

 Other Charges
 23.74

 CGST TAX
 89.88

 SGST TAX
 89.88

 Net Amount
 3,775.00

Amount In Words Rupees Three Thousand Seven Hundred Seventy Five 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
090961	CGST 2.5%+SGST 2.5%	3,595.16	89.88	89.88

Remarks:

Terms:

 Goods once sold are not returnable 								
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- Goods once sold are not returnable.
 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