

## 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

24-25/6124

30/07/2024

Pymt Mode: CREDIT

Transporter GUMANJI(RJ23 G 4878)

Vehicle No

Delivery Station : DANTA

Broker DALAL VISHNU LADHA

IRN No 02dc25851eb91f7682d4f88e6210743a05816873be6896e8b5da40ed  
57929f8a

ACK No 172415492025688

Date : 30/07/2024

Buyer

KHEDAPATI STORE DANTARAMGARH

DANTA

Pin : 332703

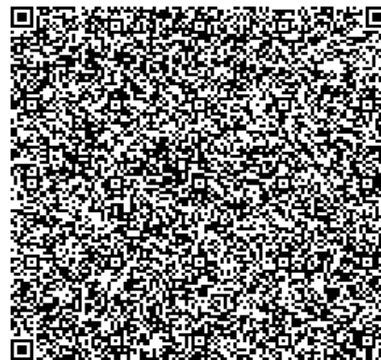
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMXPM6095L1ZX

PAN No. AMXPM6095L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP NIHIR 1 KG 150.0/5	09109914	5.00	150.00	17,143.00	5.00	25,714.50
		Total	5	150	Total		25,714.50

## Other Charges

COM MUDDAT COM KANTA LOADI  
128.57 29.00

Other Charges	157.90
CGST TAX	646.80
SGST TAX	646.80
Net Amount	27,166.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Sixty Six 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
09109914	CGST 2.5%+SGST 2.5%	25,872.07	646.80	646.80

## 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