

## 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.

24-25/6635

Dated

10/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 47 GA 7384

Delivery Station : JAIPUR

Broker

DALAL SHAILENDRA SHARMA

IRN No 8d9f12eee8f0a02e597be6106116acfeabb29b6cc8dce56fa6253e8d1  
63fd431

ACK No 172415570372147

Date : 10/08/2024

Buyer

SHIVSHAKTI KIRANA &amp; BANT BH.MUNDAYASAR

JAIPUR

Pin : 302012

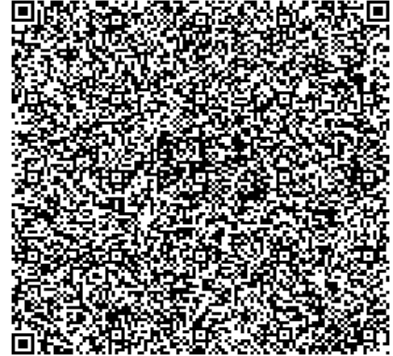
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DXTPS9597B1ZE

PAN No. DXTPS9597B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL 100 B A.A. MARKA	08011910	15.00	15.00	1,781.00	0.00	26,715.00
2	SAUNF MTP GDC 500 GM 30.0	090961	1.00	30.00	17,619.00	5.00	5,285.70
		Total	16	45	Total		32,000.70

## Other Charges

COM MUDDAT COM KANTA LOADI

160.01 92.80

Other Charges

252.40

CGST TAX

132.95

SGST TAX

132.95

Net Amount

32,519.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Nineteen 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
08011910	CGST 0.0%+SGST 0.0%	26,715.00	0.00	0.00
090961	CGST 2.5%+SGST 2.5%	5,317.93	132.95	132.95

## 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