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 08b0755a10dba39fdd642c69ce225029e6060549ab25c72e7407471a

d6f2fc0f

ACK No 172415039249346 Date: 22/05/2024

Buyer

YADAV GENERAL STORE KALADERA

KALADERA Pin: 303801 State: Rajasthan Code: 08

Phone: 9887874789

GSTIN: 08ACPPY9484P1ZZ PAN No. ACPPY9484P

Invoice No. Dated **24-25/2762 16/05/2024**

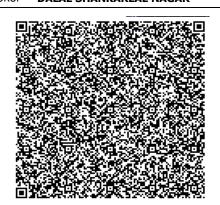
Pymt Mode: **CREDIT**

Transporter PRAHALAD (RJ41-GA-2722)

Vehicle No

Delivery Station: KALADERA

Broker DALAL SHANKARLAL NAGAR



GDC 500GM PILI SARSO 30.0	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	1	GDC 500GM PILI SARSO	120750	1.00	30.00	7,905.00	5.00	2,371.50
Total 1 30 Total 2,371.9			Total	1	30	Total		2,371.50

Other Charges

COM MUDDAT COM KANTA LOADI

11.86 5.80

 Other Charges
 18.04

 CGST TAX
 59.73

 SGST TAX
 59.73

 Net Amount
 2,509.00

Amount In Words Rupees Two Thousand Five Hundred Nine 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%	2,389.16	59.73	59.73

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