## **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 fbe067e98f53f3a42e512a837ac3ddb8b5bf16b2b840c05feb6a1a68c

100f259

ACK No 172414772917879 Date: 10/04/2024

Buyer

**NATIONAL KIRANA AND GENERAL STORE** 

19Jaipur, Factory Area Road, Rawat

**JAIPUR** Pin: **302012** State: Rajasthan Code: 08

Phone:

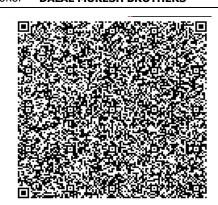
GSTIN: 08ABOPR7202G1ZG PAN No. ABOPR7202G Invoice No. Dated 24-25/638 10/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ 14 GN 2932 Delivery Station: JAIPUR

Broker **DALAL MUKESH BROTHERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP Gross Wt: 45.400 Bardana Wt: 2.000 21.5,23.9-2.0	090421	2.00	43.40	20,000.00	5.00	8,680.00
	Charges	Total	2	<b>43.400</b> Other Char			8,680.00 55.24

COM MUDDAT COM KANTA LOADI

43.40 11.60 **CGST TAX** 218.38 218.38 SGST TAX **Net Amount** 9,172.00

Amount In Words Rupees Nine Thousand One Hundred Seventy Two 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
090421	CGST 2.5%+SGST 2.5%	8,735.00	218.38	218.38

## **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 & COMPANY

**Authorised Signatory**