

## 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

24-25/9389

08/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No PANCHURAMJI

Delivery Station : JAIPUR

Broker DALAL LAXMI TRADING COMPANY

Buyer

R.K.DEPARTMENTAL STORE HARMADA

JAIPUR

Pin : 302013 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08GMMPS4063K1ZA

PAN No. GMMPS4063K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	POHA TRISUL 60.0/2	190410	2.00	60.00	4,400.00	0.00	2,640.00
2	DHANIA MTP 20.0	090921	1.00	20.00	12,500.00	5.00	2,500.00
		Total	3	80	Total	5,140.00	

## Other Charges

COM MUDDAT      COM KANTA LOADI  
25.70              15.00

Other Charges 41.08

CGST TAX 62.96

SGST TAX 62.96

Net Amount 5,307.00

Amount In Words Rupees Five Thousand Three Hundred Seven 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
190410	CGST 0.0%+SGST 0.0%	2,640.00	0.00	0.00
090921	CGST 2.5%+SGST 2.5%	2,518.30	62.96	62.96

## 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